

Fill in this information to identify the case:

Debtor name InvaTech Pharma Solutions LLC

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 25-11482

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 11, 2025

x/s/ Nilesh Patel

Signature of individual signing on behalf of debtor

Nilesh Patel

Printed name

Chief Executive Officer

Position or relationship to debtor

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Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Bureau of the Fiscal Service PO Box 830794 Birmingham, AL 35283-0794		EIDL Loan				\$2,773,237.49
Digvijay Patel 7108Robbinswood St. Rockford, IL 61114		Business Debt				\$678,401.00
Athem Holdings Inc. 40F Cotters Lane Suite 100 East Brunswick, NJ 08816		Business Debt				\$616,517.87
Elysium Pharmaceuticals Ltd. Plot No. 1175,AT & Post: Dabhasa Taluka: Padra, Dist. Vadodara Gujarat 391440 INDIA		Business Debt				\$510,170.92
Jinal & Family 1113 Musket Road Newark, DE 19713		Business Debt				\$400,000.00
Vaisubh D-102 Runwal Centre Govandi Station Rd. Deonar, Mumbai 400088 INDIA		Business Debt				\$375,000.00
US Dept of Treasury PO Box 979101 Saint Louis, MO 63197-9000						\$347,501.27
Pradeep Patel 1206 William Penn Dr. Bensalem, PA 19020		Business Debt				\$300,000.00

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Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Avinash Medhekar Karmangalya K/3/2, Erandwaneco op society Pune 411004 INDIA		Business Debt				\$240,000.00
Jeevan Scientific Technology Ltd. Plot No. 1 & 2, Said Krupa Enclave Near Lanco Hills Golconda Post, Hyderabad 500 008 Telangana INDIA		Business Debt				\$226,764.00
Softech Pharma Private Ltd. Plot No. 708/6 Behind Somnath Temple Dabhel, Nani Daman Gujarat Daman and Diu 396215 INDIA		Business Debt				\$211,136.91
Nirmal Bharatbhai Patel 77 Wrexam Road Bronxville, NY 10708		Business Debt				\$200,000.00
Shriji Polymers LLC 1 Graphics Drive Ewing, NJ 08628		Business Debt				\$183,854.29
Mahesh Patel 1231 Stelton Road Piscataway, NJ 08854		Business Debt				\$180,000.00
Athem Pharma 40F Cotters Lane Suite 100 East Brunswick, NJ 08816		Business Debt				\$179,528.70
Chrome Pharma Mckenzie House, Bury Street Ruislip HA4 7TL UNITED KINGDOM		Business Debt				\$168,225.00
Naginbhai 2 Boston Post Rd. East Brunswick, NJ 08816		Business Debt				\$150,000.00

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Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Khyatiben 28 Percypeny Lane Parsippany, NJ 07054		Business Debt				\$150,000.00
MedLit Graphics Inc. 92 N. Main St., Bldg. 18F Windsor, NJ 08561		Business Debt				\$137,546.26
Aarti Ind Ltd. E 22 MIDC TARAPUR, THANE		Business Debt				\$123,675.00

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United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

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Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 5,553,431.25
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 5,553,431.25

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 2,225,741.45
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 354,079.98
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 21,188,291.28
4. Total liabilities Lines 2 + 3a + 3b	\$ 23,768,112.71

Fill in this information to identify the case:Debtor name InvaTech Pharma Solutions LLCUnited States Bankruptcy Court for the: DISTRICT OF NEW JERSEYCase number (if known) 25-11482☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. CitibankChecking2128\$5,291.253.2. Valley BankChecking8251\$1,716.193.3. Valley BankChecking0800\$70,622.063.4. CitibankIMMA Account8856\$350,117.77**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$427,747.27**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

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Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less: 1,135,165.35 - 0.00 = \$1,135,165.35
face amount doubtful or uncollectible accounts

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,135,165.35

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials see attached Rider of Inventory List, which includes raw materials, work in progress, finished goods and inventory		\$0.00		\$1,244,168.63
20.	Work in progress See answer and attachment to question #19		\$0.00		\$0.00
21.	Finished goods, including goods held for resale See answer and attachment to question #19		\$0.00		\$0.00
22.	Other inventory or supplies See answer and attachment to question #19		\$0.00		\$0.00

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23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$1,244,168.63

24. **Is any of the property listed in Part 5 perishable?**

☒ No

☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

☒ No

☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

☒ No. Go to Part 7.

☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☐ No. Go to Part 8.

☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures See attached schedule of office fixtures and equipment	\$0.00		\$2,746,350.00
41.	Office equipment, including all computer equipment and communication systems equipment and software See answer and attached Rider to question #40	\$0.00		\$0.00
42.	Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			<u>\$2,746,350.00</u>
44.	Is a depreciation schedule available for any of the property listed in Part 7?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			

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Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☒ No. Go to Part 9.
☐ Yes Fill in the information below.

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property

Net book value of debtor's interest (Where available)

Valuation method used for current value

Current value of debtor's interest

55.1. Leased premises at
40C Cotter Lane, East
Brunswick, NJ

None

\$0.00

\$0.00

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

General description

Net book value of debtor's interest (Where available)

Valuation method used for current value

Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets

61. Internet domain names and websites

www.inva-tech.com

\$0.00

Unknown

62. Licenses, franchises, and royalties

FDA License

\$0.00

Unknown

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63. **Customer lists, mailing lists, or other compilations**

64. **Other intangibles, or intellectual property**

65. **Goodwill**
yes \$0.00 Unknown

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

☒ No

☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No

☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes Fill in the information below.

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$427,747.27	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$1,135,165.35	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$1,244,168.63	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$2,746,350.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$5,553,431.25	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$5,553,431.25

Inventory List

Inventory ID	Name	Receiving #	Date Received	Qty Received	Unit Price	Freight	Total cost	Quantity in Stock Kg	Average Cost	Inventory Value
A1	DAPSONE USP	RD032117	#####	25	\$480.00		\$12,000.00	4.5713	1050	\$4,799.87
A2	LEUCOVORIN CALCIUM USP/EP	RD051844	#####	5	#####		\$20,500.00	2.089	0	\$0.00
A2	LEUCOVORIN CALCIUM USP/EP	RD051845					\$0.00	7.2757	0	\$0.00
A3	Calcitriol EP/USP	RD062223					\$0.00	220.454	23	\$5,070.44
A7	Mesna USP	RD12163					\$0.00	14.947	0	\$0.00
A7	Mesna USP	RD12164					\$0.00	9.946	0	\$0.00
A7	Mesna USP	RD07132					\$0.00	4.037	0	\$0.00
A8	Cyproheptadine Hydrochloride USP	RD05232					\$0.00	21.2134	550	\$11,667.37
A10	Timolol Maleate USP	RD092436					\$0.00	0.84	2000	\$1,680.00
A11	PYRIDOSTIGMINE BROMIDE, USP	RD02193	#####	6.25	#####		\$14,062.50	5.7757	450	\$2,599.07
A12	AMANTADINE HYDROCHLORIDE USP	RD01251	5/31/2024				\$0.00	21.19	227	\$4,810.13
A13	ERGOCALCIFEROL/VITAMIN D2	RD02246					\$0.00	107.21	18	\$1,929.78
A14	Vancomycin Hydrochloride USP	RD04152					\$0.00	5.7129	0	\$0.00
A17	Levocetirizine Dihydrochloride	RD052026					\$0.00	20.1484	790	\$15,917.24
A18	NADOLOL USP	RD03162	#####	30	#####		\$45,000.00	8.244	0	\$0.00
A19	Methscopolamine Bromide USP	RD06151					\$0.00	0.164	0	\$0.00
A19	Methscopolamine Bromide USP	RD03152					\$0.00	0.1091	0	\$0.00
A20	Memantine Hydrochloride	RD05151					\$0.00	1.2765	0	\$0.00
A20	Memantine Hydrochloride	RD05152					\$0.00	2.179	0	\$0.00
A21	Tolterodine Tartrate (Micronized)	RD012023					\$0.00	13.1126	2700	\$35,404.02
A22	Amitriptyline Hydrochloride USP	RD09152					\$0.00	0.1743	100	\$17.43
A22	Amitriptyline Hydrochloride USP	RD02225					\$0.00	50	100	\$5,000.00
A23	PYRIMETHAMINE USP	R09154	#####	5	#####		\$10,000.00	0.3546	0	\$0.00
A24	CLOMIPRAMINE HYDROCHLORIDE USP	R010152	#####	50	\$350.00		\$17,500.00	24.292	0	\$0.00
A26	Chlordiazepoxide USP	RD11152					\$0.00	0.799	510	\$407.49
A28	Hydrocortisone Micronized USP/EP	RD05162					\$0.00	6.1256	0	\$0.00
A31	Dofetilide	RD10162					\$0.00	0.089	0	\$0.00
A32	Tranlycypromine Sulphate USP	RD12162					\$0.00	3	0	\$0.00
A32	Tranlycypromine Sulphate USP	RD12161					\$0.00	3	0	\$0.00
A33	Pregabalin	RD062234					\$0.00	41.7007	525	\$21,892.87
A34	Rivastigmine Tartrate USP	RD03175					\$0.00	0.08	0	\$0.00
A36	Sertraline Hydrochloride form -11USP	RD11244					\$0.00	5.57	165	\$919.05
A37	Zolpidem Tartrate	RD09232					\$0.00	0.6753	467	\$315.37

Inventory ID	Name	Receiving #	Date Receive	Qty Received	Unit Price	Freight	Total cost	Quantity in Stock Kg	Average Cost	Inventory Value
A39	Trientine USP	RD06189					\$0.00	10	0	\$0.00
A39	Trientine USP	RD061811					\$0.00	10	0	\$0.00
A39	Trientine USP	RD061810					\$0.00	10	0	\$0.00
A40	Diphenoxylate hydrochloride	RD061819					\$0.00	1	0	\$0.00
A40	Diphenoxylate hydrochloride	RD061820					\$0.00	1	0	\$0.00
A41	Levetiracetam USP	RD072022					\$0.00	62.594	68	\$4,256.39
A44	Diflunisal USP	RD12183					\$0.00	101.5541	550	\$55,854.76
A44	Diflunisal USP	RD12184					\$0.00	49.9344	550	\$27,463.92
A44	Diflunisal USP	RD091822					\$0.00	33.383	550	\$18,360.65
A44	Diflunisal USP	RD12182					\$0.00	70.056	550	\$38,530.80
A45	Trifluoperazine HCL USP	RD01193					\$0.00	4.1206	1630	\$6,716.58
A46	Mexiletine Hydrochloride USP	RD031921					\$0.00	28.706	0	\$0.00
A46	Mexiletine Hydrochloride USP	RD031922					\$0.00	17.529	0	\$0.00
A47	Ropinirole Hydrochloride	RD082419					\$0.00	3.514	5000	\$17,570.00
A50	Hydroxychloroquine Sulfate	RD082019					\$0.00	12.917	0	\$0.00
A51	Methazolamide	RD032122					\$0.00	7.7557	0	\$0.00
A51	Methazolamide	RD032123					\$0.00	10.233	0	\$0.00
A51	Methazolamide	RD032124					\$0.00	8.798	0	\$0.00
A54	Lamotrigine USP	RD505241					\$0.00	3.5762	150	\$536.43
A54	Lamotrigine USP	RD062425					\$0.00	10.5998	150	\$1,589.97
A54	Lamotrigine USP	RD12242					\$0.00	349.6889	150	\$52,453.34
E1	AeROSIL 200	R032320					\$0.00	36.04	30	\$1,081.20
E2	Magnesium sterate Powder USP NF	R052429					\$0.00	24.327	65	\$1,581.26
E3	Sodium Lauryl Sulfate(Tensopol USP 94)	R04133					\$0.00	26.05	25	\$651.25
E4	SODIUM STARCH GLYCOLATE , TYPE B (EXPLOTAB,LOWPH)NF	R05236					\$0.00	143.72	11	\$1,580.92
E5	Vivapur 101	R04245					\$0.00	200.45	5.5	\$1,102.48
E6	VIVAPUR 102	R11233					\$0.00	1410.7	6.35	\$8,957.95
E7	CROSCARMELLOSE SODIUM NF	R05238					\$0.00	18.06	19.68	\$355.42
E8	Lactose 200 M Pharmatose	R052428					\$0.00	3.595	8.9	\$32.00
E9	LACTOSE MONOHYDRATE USP /NF (SUPERTAB 11SD)	R12249					\$0.00	906.068	11.12	\$10,075.48
E12	STARCH 1500 MAIZE STARCH PRE GELATINIZED	R09198	#####	50			\$237.50	189.12	9.38	\$1,773.95
E13	POVIDONE USP/NF	R062214	#####	49.9			\$2,050.34	0.97	31	\$30.07
E13	POVIDONE USP/NF	R12247					\$0.00	49.7789	31	\$1,543.15
E18	Light gray cap and white opaque size 3 hard gelatin capsule SHELLA BODY"638"	R02165					\$0.00	347511	0.00425	\$1,476.92
E19	Size 3White Opaque cap and body "TL"ON CAP"638"on body	R02166					\$0.00	354362	0.00425	\$1,506.04
E20	Miglyol 812N	R12217					\$0.00	106.2531	14	\$1,487.54
E21	PROPYLENE GLYCOL(PURAGUARD)	R082420					\$0.00	355	3.25	\$1,153.75
E21	PROPYLENE GLYCOL(PURAGUARD)	R122412					\$0.00	3272.3623	3.25	\$10,635.18

Inventory ID	Name	Receiving #	Date Receive	Qty Received	Unit Price	Freight	Total cost	Quantity in Stock Kg	Average Cost	Inventory Value
E23	MICROCRYSTALLINE CELLULOSE NF	R08132	8/7/2013	60			\$434.35	21.8003	6.72	\$146.50
E23	MICROCRYSTALLINE CELLULOSE NF	R05163	5/2/2016	100	\$5.70	\$102.81	\$672.81	16.407	6.72	\$110.26
E24	Butylated hydroxy anisole	R082227					\$0.00	0	30	\$0.00
E26	Sorbic Acid	R012119					\$0.00	4.8164	18	\$86.70
E29	CITRIC ACID FCC,USP ANHYDROUS FINE	R31614	#####	50			\$70.53	21.7688	3.11	\$67.70
E31	Kalma Sodium Benzoate NF/FCC Power	R021912					\$0.00	0.7928	394.2	\$312.52
E32	FD&C RED NO.40 POWDER	R112023					\$0.00	0.33391	20	\$6.68
E32	FD&C RED NO.40 POWDER	R082226					\$0.00	0.99899	20	\$19.98
PDE32	FD&C RED NO.40 POWDER	AW2729					\$0.00	5	20	\$100.00
E33	FD&C BLUE NO.1 POWDER	R112024					\$0.00	0.0192151	20	\$0.38
E34	D&C YELLOW NO.10	R072028					\$0.00	0.2007	500	\$100.35
E35	SORBITOL SOLLUTION (SORBD)USP/FCC	R10247					\$0.00	415.45	6.73	\$2,795.98
E35	SORBITOL SOLLUTION (SORBD)USP/FCC	R12246					\$0.00	1360.3489	6.73	\$9,155.15
E37	PURE ETHYL ALCOHOL,USP 200 PROOF ANHYDROUDS	R07211					\$0.00	96.284	33.54	\$3,229.37
E38	NAT PEPPERMINT FL #104	R09249					\$0.00	51.782	31.75	\$1,644.08
E39	Nat Raspberry FL Wonf#13801	R082411					\$0.00	51.9466	34.5	\$1,792.16
E40	OPADRY WHITE	R07202					\$0.00	5.9664	83	\$495.21
E41	MICROCRYSTALLINE CELLULOSE NF	ML09164					\$0.00	12.648	13.89	\$175.68
E43	Magnesium Stearate,VG,EP USP	R121727					\$0.00	50.978	25	\$1,274.45
E45	Size 2hard gelatin capsules Orange opaque cap &body(it76)	R08247					\$0.00	2157282	0.0035	\$7,550.49
E45	Size 2hard gelatin capsules Orange opaque cap	R082415					\$0.00	700000	0.0035	\$2,450.00
E49	Polyglykol 6000pf	R04154					\$0.00	33.08	13.53	\$447.57
E50	EMCOMPRESS (CALCIUM HYDROGEN PHOSPHATE DIHYDRATE USP)	R05152	5/5/2015	100	\$7.76	\$86.97	\$862.97	59.5747	10.57	\$629.70
E58	TALC USP	R08157	#####	50	\$2.70	\$12.37	\$147.37	46.8999	6.5	\$304.85
E59	OPADRY COMPLETE FILM COATING 03B28797	R121940					\$0.00	23.375	60	\$1,402.50
E60	Opadry Complete film Coating System Green 03F510055	R08159					\$0.00	5.367	78	\$418.63
E61	SODIUM STARCH GLYCOLATE , TYPE B (EXPLOTAB,LOWPH)NF	R09154	#####	25	\$17.10	\$32.60	\$460.10	11.24	37.6	\$422.62
E62	Refind Peanut Oil.N.F	R03168					\$0.00	117.634	2.81	\$330.55
E63	Isopropyl Alcohol 99% USP	R031620					\$0.00	3.724	10.55	\$39.29
E66	Propylparaben NF	R052021					\$0.00	18.2897	35	\$640.14
E67	Methyl paraben-NF	R05233					\$0.00	40.2	44	\$1,768.80
E78	Sucrose	R12248					\$0.00	126.714	1.68	\$212.88
E78	Sucrose	R012511					\$0.00	1360.5373	1.68	\$2,285.70
E79	Purac Hipure 90-L(T)	R101819					\$0.00	1.614	25	\$40.35
E79	Purac Hipure 90-L(T)	R042423					\$0.00	22.5324	25	\$563.31
E81	Mannitol USP/EP	R12178					\$0.00	139.827	17.47	\$2,442.78
E83	Sodium Phosphate Diabasic ANH Gran USP	R121716					\$0.00	48.2293	16.92	\$816.04
E84	Sucralose (KH-S60	R042311					\$0.00	56.58	68	\$3,847.44

Inventory ID	Name	Receiving #	Date Receive	Qty Received	Unit Price	Freight	Total cost	Quantity in Stock Kg	Average Cost	Inventory Value
E85	Strawberry Flavor ART	R012521					\$0.00	15.1746		\$0.00
E86	CiTRIC ACID Monohydrate	R07239					\$0.00	0.37	8.56	\$3.17
E86	CiTRIC ACID Monohydrate	R11241					\$0.00	24.8999	8.56	\$213.14
E87	Sodium Phosphate monobasic Monohydrate USP Granular	R011814					\$0.00	38.2678	18.95	\$725.17
E89	Super Refined Brij O2-LQ-(MH)	R011826					\$0.00	0.76	35	\$26.60
E92	Edetate Disodium USP Dihydrate USP (EDTA)	R04187					\$0.00	0.668	15	\$10.02
E95	Lactose Anhydrous NF DT	R012026					\$0.00	631.51	7.89	\$4,982.61
E97	Opadry -Cmplete Film Coating System Y-22-14001-PINK	R06232					\$0.00	11.0645	87.4	\$967.04
E98	Opadry -Cmplete Film Coating System White	R06233					\$0.00	28.397	72.95	\$2,071.56
E99	Cinnamon Oil NF	R071823					\$0.00	0.36	55	\$19.80
E100	Clove Oil	R071824					\$0.00	0.3162	54	\$17.07
E101	Benzoic Acid USP	R102414					\$0.00	0.618	450	\$278.10
E103	Opadry -Cmplete Film Coating System YS-2-7013-Clear	R081830					\$0.00	7.7	73.58	\$566.57
E105	Wild Cherry Flavor ART	R06237					\$0.00	12.0054	52.16	\$626.20
E108	ButyLATED Hydroxyanisole(BHT)NF	R11213					\$0.00	252.892	15	\$3,793.38
E109	Hydroxypropyl Methylcellulose (Methocel)	R04233					\$0.00	3.031	50	\$151.55
E110	Cream of Tartar(Potassium Bitartrate E-336(I)USP/FCC	R04239					\$0.00	19.311	13.37	\$258.19
E111	Opadry Complete Film Coating System Blue 20f105000	R071924					\$0.00	2.5738	91.13	\$234.55
E111	Opadry Complete Film Coating System Blue 20f105000	R032318					\$0.00	0.413	91.13	\$37.64
E112	Opadry Complete Film Coating System Green 20f110000	R042413					\$0.00	3.5713	91.13	\$325.45
E114	Opadry Complete Film Coating System Pink 20f140006	R102311					\$0.00	4.855	91.13	\$442.44
E115	Opadry Complete Film Coating System Yellow 20f120004	R10238					\$0.00	3.534	91.13	\$322.05
E116	Opadry Complete Film Coating System White 20f180008	R042414					\$0.00	1.678	80	\$134.24
E117	Opadry Complete Film Coating System Purple 20f100000	R042320					\$0.00	0.7	108.69	\$76.08
E120	Empty Hard Gelatin Capsules -Size-3 pink HGC	R11203					\$0.00	1223367	0.0053	\$6,483.85
E123	Lactose (Sheffield Mono 316)	R12242					\$0.00	311.178	6.12	\$1,904.41
E124	Empty Hard Gelatin Capsule Brown/ Orange	R042013					\$0.00	332849	0.00425	\$1,414.61
E125	Empty Hard Gelatin Capsule LO / DG	R042014					\$0.00	233420	0.00425	\$992.04
E 126	Empty Hard Gelatin Capsule Light orange	R042015					\$0.00	232375	0.00425	\$987.59
E128	Opadry complete trim Coating System 20B100004 purple	R072029					\$0.00	14.81	97.45	\$1,443.23
E129	Dibasic Calcium phosphate Anhydrous(USP)	R082228					\$0.00	82.087	10.57	\$867.66
E130	Glycerine 99.7%USP	R052314					\$0.00	842.08	4.41	\$3,713.57
E136	Dibasic Calcium phosphate Anhydrous(USP)	R032125					\$0.00	189.909	10.57	\$2,007.34
E 137	Empty HGC size 4	R072116					\$0.00	1477000	0.00425	\$6,277.25
E138	Empty HGC size 3	R08214					\$0.00	2025000	0.00425	\$8,606.25
E139	Emoty HGC size 2	R072117					\$0.00	5056100	0.00425	\$21,488.43
E140	BHA Food grade kosher nf fcc	R082425					\$0.00	19.8523	10	\$198.52
E141	Magnesium sterate USP NF	R12231					\$0.00	133.21	12.72	\$1,694.43

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E144	MICROCRYSTALLINE CELLULOSE NF (PH-105)	R012516					\$0.00	299.85	10	\$2,998.50
E144	MICROCRYSTALLINE CELLULOSE NF (PH-105)	R052430					\$0.00	16.5995	10	\$166.00
E143	Tri Sodium citrate dihydrate	R05248					\$0.00	20.6209	15	\$309.31
E145	MICROCRYSTALLINE CELLULOSE NF (PH-102 NF)	R052431					\$0.00	51.476	10	\$514.76
E145	MICROCRYSTALLINE CELLULOSE NF (PH-102 NF)	R012517					\$0.00	999.86	10	\$9,998.60
E146	SODIUM STARCH GLYCOLATE , TYPE B (EXPLATAB,LOWPH)NF	R09246					\$0.00	36.6273	12	\$439.53
E147	Hydroxypropyl Methylcellulose (Methocel)	R08243					\$0.00	90.5039	28	\$2,534.11
E148	Aquadry NK04047 White	R09244					\$0.00	13.244	35	\$463.54
E149	Sodium stearyl	R09245					\$0.00	3.8944	10	\$38.94
MLA16	Mefenamic Acid USP	ML071531					\$0.00	2.698	0	\$0.00
MLE43	Mag Stearate	ML05155					\$0.00	46.7	19	\$887.30
MLE44	size 11mm gelatin capsules shells yellow cap and body (FAD-Cap and 1105) P-233	ML05152					\$0.00	9.416	4.7	\$44.26
MLL20	30 Count Label	ML05163					\$0.00	13500	0.03	\$405.00
MLL17	Medication GUIDES	ML05164					\$0.00	1060	9	\$9,540.00
MLL18	PACK Insert	ML05165					\$0.00	12631	0.15	\$1,894.65
NGP54	7 X 89 Lgstr Prib Dropper Assembly	R092020					\$0.00	30954	0.18	\$5,571.72
NGL 78	Ergocalciferol 60 ml Labels	R032425					\$0.00	20431	0.04	\$817.24
NGL110	Ergo Cartons	R032422					\$0.00	21547	0.19	\$4,093.93
P5	33 MM CRC WHITE CLOSURES	R012120					\$0.00	32319	0.035	\$1,131.17
P8	300cc White HDPE Bottle	R05196					\$0.00	115	0.18	\$20.70
P10	75cc White HDPE Bottles	R071939					\$0.00	1731	0.055	\$95.21
P12	500cc White HDPE Bottles	R06155					\$0.00	340	0.25	\$85.00
P13	53mm RS White HS035/020 Pulp(P21)Center	R11136					\$0.00	487	0.117	\$56.98
P14	180CC RP HPE White Bottles	R032315					\$0.00	39349	0	\$0.00
P17	20 MM RMX White F57-125 Pulp Printed	R03224					\$0.00	2441	0.04984	\$121.66
P18	7X92 Plastic Pipette Blk Medalist Bulb	R09149					\$0.00	4011	0.1031	\$413.53
P19	500ml MR/IL 28-A DAM DARK AMBER Bottle	R11221					\$0.00	30545	0.4977	\$15,202.25
P21	28 MM White CRC PDT F217 Plain	R042119					\$0.00	1381	0.1	\$138.10
P22	160Z Amber Glass Type-III Bottles	R12144					\$0.00	75	0.65	\$48.75
P22	160Z Amber Glass Type-III Bottles	R09183					\$0.00	30720	0.65	\$19,968.00
P35	120ML BC/SS 24-A NTL	R041510					\$0.00	11550	0.475	\$5,486.25
P37	120CC HPE WHI S TBL	R091925					\$0.00	337	0.099	\$33.36
P38	38mm CRC White PDT HS035 WLP Prtd (P21)CAP	R02194					\$0.00	1480	0.06809	\$100.77
P62	PLN 7X72 STR 20SR BLK 20-400	R07164					\$0.00	20930	0.1031	\$2,157.88
P63	Printed 1ml Short Tip Clear/white CE Wrapped Plate PL2676 PCD	R07166					\$0.00	4927	0.11669	\$574.93
P65	30ml BR/SS 20-B Wht 990/cs	R11162					\$0.00	7710	0.16083	\$1,240.00
P66	125ML CY/SS 20-B WHT 555/CS	R11163					\$0.00	1602	0.475	\$760.95
P67	360ml BR/SS 24-B ALA 216/CS	R01177					\$0.00	8362	0.32445	\$2,713.05

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P71	24-400 CR Pictorial Closure W.H5035.020 "SFYP PRINTED" Liner	R04174					\$0.00	7970	0.13667	\$1,089.26
P75	150CC WHT HDPE (38/400) RND Packer Bottels	R02195					\$0.00	1555	0.145	\$225.48
P75	150CC WHT HDPE (38/400) RND Packer Bottels	R09189					\$0.00	457	0.145	\$66.27
P76	625CC White HDPE (53/400)	R102113					\$0.00	8640	0.31	\$2,678.40
P77	PDT 53mm White CRC HS035/020F	R10211					\$0.00	871	0.095	\$82.75
P78	Rayon coil 12 gram 18lb	R062426					\$0.00	34.76	50	\$1,738.00
P79	20/410 FRST WHT H5035 020 FOAM Plain Closure	R07178					\$0.00	15000	0.072	\$1,080.00
P90/P156	50CC/33mm HDPE Bottles	R092420					\$0.00	0		\$0.00
P90/P156	50CC/33mm HDPE Bottles	R092421					\$0.00	0		\$0.00
P90/P156	50CC/33mm HDPE Bottles	R092422					\$0.00	0		\$0.00
P90/P156	50CC/33mm HDPE Bottles	R092423					\$0.00	0		\$0.00
P90/P156	50CC/33mm HDPE Bottles	R092424					\$0.00	0		\$0.00
P90/P156	50CC/33mm HDPE Bottles	R092425					\$0.00	35019	0.035	\$1,225.67
P90/P156	50CC/33mm HDPE Bottles	R092426					\$0.00	111790	0.035	\$3,912.65
P90/P156	50CC/33mm HDPE Bottles	R092427					\$0.00	145590	0.035	\$5,095.65
P92	75cc/33mm HDPE Bottle	R012513					\$0.00	18092	0.07	\$1,266.44
P92	75cc/33mm HDPE Bottle	R122417					\$0.00	0	0.07	\$0.00
P92	75cc/33mm HDPE Bottle	R122421					\$0.00	0	0.07	\$0.00
P91	33 mm PP CRC Caps	R102412					\$0.00	0	0.08	\$0.00
P91	33 mm PP CRC Caps	R102413					\$0.00	256987	0.08	\$20,558.96
P93	180CC/45mm HDPE Bottle	R122410					\$0.00	3818	0.13828	\$527.95
P96	60CC/33mm HDPE Bottle	R012510					\$0.00	2090	0.08	\$167.20
P96	60CC/33mm HDPE Bottle	R122419					\$0.00	0	0.08	\$0.00
P97	45MM Polypropylene CR Closure	R102415					\$0.00	95829	0.06	\$5,749.74
P97	45MM Polypropylene CR Closure	R122418					\$0.00	127372	0.06	\$7,642.32
P98	2 OZ Boston Round Amber Bottle	R072414					\$0.00	26084	0.13	\$3,390.92
P98	2 OZ Boston Round Amber Bottle	R01259					\$0.00	40490	0.13	\$5,263.70
P101	500ML LB/IL 28-A WHT HDPE 224/CS Bottles	R01181					\$0.00	454	0.8	\$363.20
P106	50/60BB HDPE Bottle WHITE	R08205					\$0.00	1070	0.039	\$41.73
P107	33MM CR Cap Purple	R031931					\$0.00	40754	0.054	\$2,200.72
P116	PDT45 Purple PVC 91964 Pack(P21) H3035.025 PLP R SFYP Closure	R091922					\$0.00	31850	0.2	\$6,370.00
P116	PDT45 Purple PVC 91964 Pack(P21) H3035.025 PLP R SFYP Closure	R091923					\$0.00	1087	0.2	\$217.40
P117	45 mm Saf -Cap 3-A	R091917					\$0.00	23350	0.2	\$4,670.00
P118	24MM Adapter natural LDPE	R051848					\$0.00	2433	0.05	\$121.65
P119	5ML Oral Dispenser Short TIP Assembly	R09188					\$0.00	987	0.15	\$148.05
P119	5ML Oral Dispenser Short TIP Assembly	R06183					\$0.00	9	0.15	\$1.35
P128	120CC/38mm HDPE Bottle White	R09241					\$0.00	0	0.1025	\$0.00
P128	120CC/38mm HDPE Bottle White	R092418					\$0.00	721	0.1025	\$73.90

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P128	120CC/38mm HDPE Bottle White	R122414					\$0.00	14980	0.1025	\$1,535.45
P129	38mm CR Closure	R091932					\$0.00	17573	0.041	\$720.49
P129	38mm CR Closure	R032012					\$0.00	148110	0.041	\$6,072.51
P129	38mm CR Closure	R032013					\$0.00	136710	0.041	\$5,605.11
P129	38mm CR Closure	R052018					\$0.00	26580	0.041	\$1,089.78
P131	250CC/45MM HDPE Bottle	R042313					\$0.00	1710	0.18	\$307.80
P132	28MM PP CR Closure	R052220					\$0.00	53694	0.048	\$2,577.31
P136	60 CC Bottle With FC Nozzle & 20mm CT Cap	R12187					\$0.00	4273	0.07238	\$309.28
P137	300cc/45mm HDPE Bottles	R01248					\$0.00	0	0.025	\$0.00
P138	100cc/38mm HDPE Bottle	R122413					\$0.00	3860	0.1025	\$395.65
P139	150CC/38MM HDPE Bottle	R112116					\$0.00	6653	0.115	\$765.10
P141	53MM Polypropylene CR Closure	R10212					\$0.00	17195	0.12	\$2,063.40
P142	16oz. Boston Round Glass Bottles	R01212					\$0.00	557	0.093	\$51.80
P145	500CC/43mm HDPE Bottle	R08245					\$0.00	15529	0.37	\$5,745.73
P147	250CC/53mm Neck/pb008	R09196					\$0.00	201	0.18	\$36.18
P150	53mm-SP400-M Style-CR Closure	R091910					\$0.00	67	0.07	\$4.69
P151	17 gms PP Measuring cup	R091911					\$0.00	432	0.11	\$47.52
P154	Dropper Assembly 20-400 Black 7x89 LGST PR-4	R01256					\$0.00	785	0.4	\$314.00
P154	Dropper Assembly 20-400 Black 7x89 LGST PR-4	R012518					\$0.00	20390	0.4	\$8,156.00
P154	Dropper Assembly 20-400 Black 7x89 LGST PR-4	R012519					\$0.00	21590	0.4	\$8,636.00
P155	EZ Grip CT38Red MRPD02(123)HS123.020 SFYP PULP	R012048					\$0.00	3368	0.043	\$144.82
P156	50CC/33mm HDPE Bottles	R062410					\$0.00	0	0.042	\$0.00
P156	50CC/33mm HDPE Bottles	R092426					\$0.00	111790	0.042	\$4,695.18
P157	500cc 153mm HDPE Bottle	R10214					\$0.00	4245	0.3	\$1,273.50
P157	500cc 153mm HDPE Bottle	R122415					\$0.00	6062	0.3	\$1,818.60
P159	300cc White HDPE Bottle	R052426					\$0.00	29668	0.17	\$5,043.56
P160	45mm Ribbed Smooth Cap White	R102014					\$0.00	491	0.6	\$294.60
P163	20 mm CRC White PDR SAF CAP	R022116					\$0.00	1309	0.15	\$196.35
P164	750 CC / 53 mm HDPE Bottle	R022122					\$0.00	63	0.35	\$22.05
P164	750 CC / 53 mm HDPE Bottle	R082417					\$0.00	245	0.35	\$85.75
P165	400 cc HDPE Bottle	R022123					\$0.00	643	0.4	\$257.20
P166	53 mm CRC White PDT	R042128					\$0.00	7995	0.19	\$1,519.05
P166	53 mm CRC White PDT	R042129					\$0.00	26390	0.19	\$5,014.10
P170	20 mm Saf Cap	R052312					\$0.00	78363	0.076	\$5,955.59
P172	500 ML Amber Glass Type 3 Bottles	R032211					\$0.00	10900	0.093	\$1,013.70
P173	Fluidose-UDCUP 7ml	R09211					\$0.00	47821	0.11	\$5,260.31
P174	Fluidose-UDCUP 15ml	R09212					\$0.00	38430	0.11	\$4,227.30
P175	Fluidose-UDCUP 25ml	R09213					\$0.00	129710	0.11	\$14,268.10

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P176	Fluidose-Lidding(mattle)2.125	R09214					\$0.00	4000	0.99	\$3,960.00
P186	PKT Silicagel 5g TY-NO5 27 X 70	R102112					\$0.00	17311	0.07	\$1,211.77
P186	PKT Silicagel 5g TY-NO5 27 X 70	R022217					\$0.00	74980	0.07	\$5,248.60
P189	Dropper print 7x89mm black secure cap patrin	R102134					\$0.00	5165	0.45	\$2,324.25
P191	16oz 128 White HDPE Bottels	R052221					\$0.00	25632	0.48	\$12,303.36
P192	20mm Safe cap I	R042210					\$0.00	1427	0.06	\$85.62
P193	15ml Amber powder bottle R3/28	R052216					\$0.00	125764	0.25	\$31,441.00
P194	120cc/38 Hdpe Bottle White	R082230					\$0.00	400	0.1	\$40.00
P195	19 Silica gel White Dessicunt	R052435					\$0.00	278264	0.02	\$5,565.28
P197	750CC White HDPE 53mm Neck	R06238					\$0.00	210	0.45	\$94.50
P198	CRC 45 Wht MRPLNO4 020 FOAM SFYP	R052319					\$0.00	1121	0.08	\$89.68
P199	180CC HDPE Bottle White	R052321					\$0.00	3302	0.14	\$462.28
P199	180CC HDPE Bottle White	R052423					\$0.00	7200	0.14	\$1,008.00
P201	1 ml Disposable oral Syringe	R092315					\$0.00	0	0.13	\$0.00
P201	1 ml Disposable oral Syringe	R092430					\$0.00	636700	0.13	\$82,771.00
P202	75cc/33mm HDPE Bottle	R03246					\$0.00	831	0.042	\$34.90
P203	38mm PP CR Closure White	R03247					\$0.00	1335	0.045	\$60.08
P205	Canister - Sorbit (Rubicon)	R03249					\$0.00	1557	0.02	\$31.14
P206	400CC/53mm HDPE Bottle	R04249					\$0.00	213	0.025	\$5.33
P207	53 MM PP Closure White	R032421					\$0.00	1210	0.04	\$48.40
P208	625CC/53MM HDPE Bottel	R032423					\$0.00	937	0.04	\$37.48
P210	Palletsheet						\$0.00	400	0.1	\$40.00
P211	Shipper 10 X 7 X 8 Pregablin os 6pack per case						\$0.00	1800	1.1	\$1,980.00
P212	Shipper 10 X 7 X 4 75CC WITH 24 pack Outserts Ropinirole-all potency						\$0.00	2300	0.35	\$805.00
P213	Shipper 10 X 7 X 7						\$0.00	1564	0.35	\$547.40
P214	Shipper 10 X 8 X 4						\$0.00	433	0.35	\$151.55
P215	Shipper 10 X 4.75 X 4.75 (12 pack) Ergo 12 pack,Sertraline 12Pack						\$0.00	6563	0.45	\$2,953.35
P216	Shipper 10 x 5 x 7						\$0.00	1400	0.45	\$630.00
P217	Shipper 10 X 10 X 5 Ergo 24pack						\$0.00	0	0.45	\$0.00
P218	Shipper 12 X 8 X 4 100CC/120 X24						\$0.00	690	0.35	\$241.50
P219	Shipper 12 X 8 X 5 (120CC 24Pack with outserts) Amantadine Caps 100ct						\$0.00	1720	0.35	\$602.00
P220	Shipper 14 X 9 X 4.5 (150/180CC X24Pack -Prenatal Tab 100ct,Tramadol 500ct						\$0.00	4246	0.35	\$1,486.10
P221	Partition for prenatal 24pack-100ct						\$0.00	3805	0.35	\$1,331.75
P222	Shipper 9.5 X 6.5 X 4 50/60CC X 24 WITH outserts -Tramadol &folic acid 100ct,Zolpidem 100ct,5,10						\$0.00	17700	0.35	\$6,195.00
P223	Shipper 9.5 x6.24 x3.5						\$0.00	1725	0.35	\$603.75
P224	Shipper 11 X 8.5 X 6(300CC X12 PACK With Outserts Tramadol 1000ct,Zolpidem 5-10mg 1000ct						\$0.00	1125	0.35	\$393.75
P225	Shipper 8 x 6x6(Folic acid 1000ct) metod and rising 6 -per case						\$0.00	3985	0.35	\$1,394.75
P226	Shipper 8 X 5 X 5						\$0.00	575	0.35	\$201.25

Inventory ID	Name	Receiving #	Date Received	Qty Received	Unit Price	Freight	Total cost	Quantity in Stock Kg	Average Cost	Inventory Value
P227	Shipper 12 X 9 X 8 (Levet OS 12 Pack and Amantadine OS 12 PACK						\$0.00	636	0.35	\$222.60
P228	Shipper 12.25 X 9 X 5.25 (Calcitriol 12pack)						\$0.00	2142	0.5	\$1,071.00
P229	Shipper 9 X 6 X 4						\$0.00	530	0.45	\$238.50
P230	Shipper 9.25 X 6.25 X 7.5(Pyrido.br. Syrup 6pack						\$0.00	2712	0.45	\$1,220.40
P231	Shipper 17 X 11 3/8 X 5 1/6 300CC 24 Pack (PLS)						\$0.00	2116	0.55	\$1,163.80
P232	Shipper 15 X 10 X 4						\$0.00	530	0.55	\$291.50
P233	Shipper 13 X 9.5 X 6 (Amantadine 500ct caps)						\$0.00	750	0.5	\$375.00
P234	Shipper 8 X 6 X 5 (Cypro Tablets 1000ct 6pack,Amantadine 500ct 12 pack						\$0.00	1225	0.45	\$551.25
P235	Shipper 6 X 4 X 4 (Timolol 100ct 6pack)						\$0.00	1075	0.4	\$430.00
P236	480 X 12 Master (Cypro liquid shipper) 12pack						\$0.00	1331	0.55	\$732.05
P237	480 X 12 PTN 1 X 4 (Cypro liqud Partition-12pack						\$0.00	1763	0.15	\$264.45
P238	Plastic seal for bottel necks - 48 X 28mm Sertraline OS						\$0.00	88100	0.002	\$176.20
P239	Plastic seal for bottel necks - 57 X 34 mm (Amantadine/Cypro)						\$0.00	51700	0.002	\$103.40
P240	Plastic seal for bottel necks -57 x 60mm (Calcitrial)						\$0.00	74600	0.002	\$149.20
P241	Plastic seal for bottel necks -38 X 22mm (Ergo/ Sertraline)						\$0.00	15000	0.002	\$30.00
P243	5 gallon closed head	R052419					\$0.00	17	4	\$68.00
P244	100CC/HDPE Bottels	R052416					\$0.00	7961	0.12	\$955.32
P245	53MM CRC CAP	R06241					\$0.00	812	0.45	\$365.40
P246	Cotton Coil (Puritan coil 24gram	R08244					\$0.00	31.51	100	\$3,151.00
P247	5 Gallon Plastic Pail HDPE	R08248					\$0.00	14	4	\$56.00
P248	EZ Peel lid for 5 gallon pail white	R08249					\$0.00	14	4	\$56.00
P249	Clay Dessiccants cs-1605	R082410					\$0.00	292	0.02	\$5.84
P250	Cotton Coil 12gram (VB)18	R09248					\$0.00	15.262	100	\$1,526.20
L10	100CT Tablets Labels(Prenatal Vitamins))	R09242					\$0.00	0	0.03	\$0.00
L10	100CT Tablets Labels(Prenatal Vitamins))	R112410					\$0.00	325,327	0.03	\$9,759.81
L113	Cartons Calcitriol	R05235					\$0.00	4650	0.18	\$837.00
L113	Cartons Calcitriol	R062434					\$0.00	27915	0.18	\$5,024.70
L114	Outsert Calcitriol	R062334					\$0.00	29744	0.19	\$5,651.36
L114	Outsert Calcitriol	R052322					\$0.00	6848	0.19	\$1,301.12
L194	100CT Lables (Cyproheptadine Tablets)	R121924					\$0.00	31153	0.04	\$1,246.12
L195	1000CT (Cyproheptadine Tabs)	R121932					\$0.00	399	0.07	\$27.93
L195	1000CT (Cyproheptadine Tabs)	R07228					\$0.00	3298	0.07	\$230.86
L196	100CT Labels(Cyproheptadine Tablets)	R012047					\$0.00	19588	0.04	\$783.52
L197	1000CT Labels(Cyproheptadine HCL Tablets)	R021911					\$0.00	2304	0.07	\$161.28
L200	Outsert Apnar (Cyproheptadine HCL Tablets 4mg	R02203					\$0.00	25286	0.08	\$2,022.88
L201	OUTSERT Marlex for Cyproheptadine	R121911					\$0.00	32055	0.08	\$2,564.40
L247	Labels(Calcitriol)	R12232					\$0.00	98608	0.04	\$3,944.32
L302	Cap Stickers	R062413					\$0.00	55524	0.01	\$555.24

Inventory ID	Name	Receiving #	Date Receive	Qty Received	Unit Price	Freight	Total cost	Quantity in Stock Kg	Average Cost	Inventory Value
L304	30mg 21ct Labels(Pyridostigmine Bromide Tablets)	R06242					\$0.00	4174	0.18	\$751.32
L322	Leaflet Pad Ropinirole HCL Tablets	R10246					\$0.00	10506	0.9	\$9,455.40
L322	Leaflet Pad Ropinirole HCL Tablets	R092428					\$0.00	0	0.9	\$0.00
L323	Outserts Ropinirol HCL Tablets	R092429					\$0.00	175994	0.12	\$21,119.28
L324	0.25MG Labels Ropinirole	R07245					\$0.00	33506	0.04	\$1,340.24
L325	0.5 Mg Labels Ropinirole	R012420					\$0.00	23623	0.04	\$944.92
L326	1mg Labels Ropinirole	R012422					\$0.00	14067	0.04	\$562.68
L327	2mg Labels Ropinirole	R032426					\$0.00	4814	0.04	\$192.56
L328	3mg Label Ropinirol	R042425					\$0.00	596	0.04	\$23.84
L329	4mg Label Ropinirole	R042426					\$0.00	12354	0.04	\$494.16
L330	5mg Labels Ropinirole	R121921					\$0.00	30129	0.04	\$1,205.16
L331	100CT 4mg Cyproheptadine Tablets	R01245					\$0.00	4395	0.04	\$175.80
L333	OUTSERT 4 MG Cyproheptadine Tablets	R01247					\$0.00	11298	0.07	\$790.86
L337	Levocetirizine Dihydrochloride Tablets 5mg labels 30ct	R121925					\$0.00	26894	0.04	\$1,075.76
L338	Levocetirizine Dihydrochloride Tablets 5mg labels 90ct	R121930					\$0.00	43503	0.04	\$1,740.12
L339	Levocetirizine Dihydrochloride Tablets 5mg PACK INSERT	R012028					\$0.00	27701	0.08	\$2,216.08
L339	Levocetirizine Dihydrochloride Tablets 5mg PACK INSERT	R121948					\$0.00	16823	0.08	\$1,345.84
L371	100mg Labels Levetiracetam os USP 100mg	R082014					\$0.00	54375	0.04	\$2,175.00
L372	100mg Outsert Levetiracetam OS USP	R082013					\$0.00	59510	0.15	\$8,926.50
L373	Zolpidem 5mg labels 100ct	R032219					\$0.00	119964	0.02	\$2,399.28
L374	Zolpidem 5mg labels 1000ct	R032220					\$0.00	215	0.09	\$19.35
L375	100ct Labels Zolpidem	R032221					\$0.00	208349	0.02	\$4,166.98
L376	1000CT 10mg Zolpidem Tartrate	R032222					\$0.00	13706	0.04	\$548.24
L377	Outsert Zolpidem Tartrate Tablets	R062212					\$0.00	33988	0.13	\$4,418.44
L378	Tolterodine Tartrate Tablets 1mg(60count) Labels	R112010					\$0.00	4088	0.07	\$286.16
L379	Tolterodine Tartrate Tablets 2mg(60count) Labels	R112011					\$0.00	41008	0.07	\$2,870.56
L380	Tolterodine Tartrate Tablets 2mg(500count) Labels	R112012					\$0.00	227	0.07	\$15.89
L381	Tolterodine Tartrate Tablets (Pack insert)	R112013					\$0.00	78782	0.08	\$6,302.56
L382	Sertraline HCL Oral SOLUTION	R12244					\$0.00	45595	0.02	\$911.90
L382	Sertraline HCL Oral SOLUTION	R092417					\$0.00	1440	0.02	\$28.80
L383	Outsert Sertraline HCL Oral SOLUTION	R042411					\$0.00	0	0.18	\$0.00
L383	Outsert Sertraline HCL Oral SOLUTION	R092414					\$0.00	2013	0.18	\$362.34
L384	Cartons Sertraline HCL Oral SOLUTION	R01251					\$0.00	41242	0.18	\$7,423.56
L384	Cartons Sertraline HCL Oral SOLUTION	R102410					\$0.00	0	0.18	\$0.00
L386	Pyridostidmine Bromide OS USP 60mg	R032110					\$0.00	7661		\$383.05
L387	Folic Acid Tablets USP 1mg 100ct Labels Athem	R01215					\$0.00	54993	0.03	\$1,649.79
L389	Folic Acid Tablets USP 1mg 1000ct Labels Athem	R01216					\$0.00	45303	0.05	\$2,265.15
L390	Folic Acid Tablets USP 1mg Outserts Athem	R012116					\$0.00	93044	0.08	\$7,443.52

Inventory ID	Name	Receiving #	Date Received	Qty Received	Unit Price	Freight	Total cost	Quantity in Stock Kg	Average Cost	Inventory Value
L391	Amatadine HCL Tablets 100ct Label	R062232					\$0.00	10566	0.03	\$316.98
L392	Amantadine HCL Tablets 100mg Label 500ct Athem	R012118					\$0.00	42873	0.04	\$1,714.92
L393	Amantadine HCL Tablets 100mg OUT SERTS Athem	R062223					\$0.00	11230	0.08	\$898.40
L394	Folic Acid Tablets USP 1mg 100ct Method Label	R08225					\$0.00	1435	0.04	\$57.40
L396	Folic Acid Tablets USP 1mg 1000ct Method Label	R10245					\$0.00	878	0.04	\$35.12
L397	Folic Acid Tablets USP 1mg Outserts Method	R11249					\$0.00	161117	0.07	\$11,278.19
L398	Pyridostigmine BROMIDE Oral Solution 60mg	R032118					\$0.00	3065	0.04	\$122.60
L399	Amantadine hcl capsules 100mg 100ct label	R042112					\$0.00	11974	0.03	\$359.22
L400	Amantadine hcl capsules 100mg 500ct label	R062233					\$0.00	2998	0.05	\$149.90
L406	ERGOCALCIFEROL/VITAMIN D2-label	R01225					\$0.00	14841	0.03	\$445.23
L407	ERGOCALCIFEROL/VITAMIN D2 Carton	R01223					\$0.00	19032	0.17	\$3,235.44
L428	Donepezil HCL Tablets 5mg 30ct labels (Rejected)	R032225					\$0.00	12526	0	\$0.00
L428	Donepezil HCL Tablets 5mg 30ct labels (Rejected)	R122114					\$0.00	21963	0	\$0.00
L429	Donepezil HCL Tablets 5mg 90ct labels (Rejected)	R122115					\$0.00	18020	0	\$0.00
L430	Donepezil HCL Tablets 5mg 500ct labels (Rejected)	R122116					\$0.00	4265	0	\$0.00
L431	Donepezil HCL Tablets 5mg 1000ct labels (Rejected)	R122117					\$0.00	1440	0	\$0.00
L432	Donepezil HCL Tablets 10mg 30ct labels (Rejected)	R122118					\$0.00	16705	0	\$0.00
L433	Donepezil HCL Tablets 10mg 90ct labels (Rejected)	R122119					\$0.00	15387	0	\$0.00
L434	Donepezil HCL Tablets 10mg 500ct labels (Rejected)	R122120					\$0.00	3492	0	\$0.00
L435	Donepezil HCL Tablets 10mg 100ct labels (Rejected)	R122121					\$0.00	6897	0	\$0.00
L436	Donepezil HCL Tablets Outserts (Rejected)	R122122					\$0.00	108480	0	\$0.00
L437	Timolol Maleate 5mg 100ct labels	R11215					\$0.00	3049	0.03	\$91.47
L438	Timolol Maleate 10mg 100ct labels	R11216					\$0.00	5882	0.03	\$176.46
L439	Timolol Maleate 20mg 100ct labels	R11217					\$0.00	3398	0.03	\$101.94
L440	Timolol Maleate Tablets outserts	R01226					\$0.00	15633	0.15	\$2,344.95
L441	Cyproheptadine HCL Tablets 4mg 100ct label	R032227					\$0.00	28970	0.03	\$869.10
L441	Cyproheptadine HCL Tablets 4mg 100ct label	R122110					\$0.00	50744	0.03	\$1,522.32
L442	Cyproheptadine HCL Tablets 4mg 1000ct label	R122111					\$0.00	2670	0.05	\$133.50
L443	Cyproheptadine HCL Tablets 4mg Outserts	R122112					\$0.00	44844	0.15	\$6,726.60
L458	Tramadol HCL Tablets USP 50mg 100ct	R092416					\$0.00	0	0.02	\$0.00
L458	Tramadol HCL Tablets USP 50mg 100ct	R10242					\$0.00	36206	0.02	\$724.12
L459	Tramadol HCL Tablets USP 50mg-500CT	R10243					\$0.00	2292	0.04	\$91.68
L460	Tramadol HCL Tablets USP 50mg 1000ct	R12236					\$0.00	0	0.03	\$0.00
L460	Tramadol HCL Tablets USP 50mg 1000ct	R062429					\$0.00	42829	0.03	\$1,284.87
L461	Tramadol HCL Tablets USP 50mg Outserts	R062428					\$0.00	0	0.1547	\$0.00
L461	Tramadol HCL Tablets USP 50mg Outserts	R092415					\$0.00	0	0.1547	\$0.00
L461	Tramadol HCL Tablets USP 50mg Outserts	R10248					\$0.00	47837	0.1547	\$7,400.38
L462	Cyproheptadine HCL OS USP 2mg/5ml label	R08222					\$0.00	14782	0.1	\$1,478.20

Inventory ID	Name	Receiving #	Date Receive	Qty Received	Unit Price	Freight	Total cost	Quantity in Stock Kg	Average Cost	Inventory Value
L463	Cyproheptadine HCL OS USP 2mg/5ml Outsert	R082221					\$0.00	11369	0.31	\$3,524.39
L464	Pregabalin OS 20MG 473ml Labels	R082218					\$0.00	7911	0.16	\$1,265.76
L465	Pregabalin OS 20MG 473ml Carton	R08223					\$0.00	7225	0.81	\$5,852.25
L466	Pregabalin OS 20MG 473ml Outsert	R082222					\$0.00	7534	0.48	\$3,616.32
L467	Pregabalin OS 20MG 473ml Medication guide	R082224					\$0.00	24246	0.3	\$7,273.80
L468	Pyridostigmine bromide OS 5ml 60mg Label	R08228					\$0.00	2447	0.28	\$685.16
L469	Pyridostigmine bromide os outserts	R082211					\$0.00	4636	0.2	\$927.20
L470	Amantadine HCL Capsules usp 100mg 100ct labels	R11243					\$0.00	7105	0.03	\$213.15
L471	Amantadine Capsules 100mg 500ct labels	R08224					\$0.00	2919	0.08	\$233.52
L471	Amantadine Capsules 100mg 500ct labels	R12243					\$0.00	9997	0.08	\$799.76
L472	Amantadine Capsules Outsers	R082214					\$0.00	3159	0.09	\$284.31
L473	Gencare -Allergy relif 1000ct	R062218					\$0.00	1017	0	\$0.00
L479	Flic ACID Tablets 1mg	R10244					\$0.00	334882	0.02	\$6,697.64
L480	Folic Acid Tablets usp 1mg 1000ct labels	R08227					\$0.00	29214	0.04	\$1,168.56
L481	Folic Acid Tablets usp 1mg 1000ctOutserts	R09226					\$0.00	0	0.08	\$0.00
L481	Folic Acid Tablets usp 1mg 1000ctOutserts	R12241					\$0.00	364428	0.08	\$29,154.24
L492	Amantadine HCL OS USP Labels Patrin	R102411					\$0.00	5551	0.04	\$222.04
L493	Amantadine HCL OS USP 50mg Outserts	R11242					\$0.00	6155	0.25089	\$1,544.23
L494	Gabapentin 800mg outserts ACI Healthcare	R062312					\$0.00	6606	0	\$0.00
L495	Unit dose Trays (2x5)10 doses	R08231					\$0.00	25829	0.2688	\$6,942.84
L496	Primidone Tablets USP 125mg 100ct Labels	R03244					\$0.00	5875		\$0.00
L497	Metoprolol Tartrate Tablets USP 25mg-1000ct Labels	R032418					\$0.00	2583		\$0.00
L498	Metoprolol Tartrate Tablets USP 50mg-1000ct Labels	R032424					\$0.00	5791		\$0.00
L499	Metoprolol Tartrate Tablets USP Outserts	R032419					\$0.00	8162		\$0.00
L500	Buspirone HCL Tablets USP 15mg Outserts	R032416					\$0.00	596		\$0.00
L501	Buspirone HCL Tablets USP 15mg 100ct Labels	R032415					\$0.00	5702		\$0.00
L502	Baclofen Tablets USP 20mg 1000ct Labels	R032427					\$0.00	2832		\$0.00
L503	Baclofen Tablets USP 20mg Outserts	R032428					\$0.00	3185		\$0.00
L508	GC Allergy Relif cetirizine HCL 10mg 200ct	R052418					\$0.00	1841		\$0.00
L509	GC Allergy Relif Diphenhydramine HCL Tablets USP 25mg 600ct labels	R052421					\$0.00	2553		\$0.00
L510	GC Allergy Relif Diphenhydramine HCL Tablets USP 25mg Pink 1000ct labels	R052422					\$0.00	202		\$0.00
L511	EEMT HS0.625/1.25MG 100CT Label-Creek wood	R06247					\$0.00	0		\$0.00
L512	EEMT DS 1.25/2.5 100CT Label-Creek wood	R06248					\$0.00	0		\$0.00
L513	EEMT Package insert - outserts -Creek wood	R06249					\$0.00	0		\$0.00
L513	EEMT Package insert - outserts -Creek wood	R062427					\$0.00	0		\$0.00
L514	Diatrizoate Meglumine and Diatrizoate sodium Solution inner shipper k	R07243					\$0.00	2562		\$0.00
L515	Diatrizoate Meglumine and Diatrizoate sodium Solution inner shipper k	R07244					\$0.00	2931		\$0.00
L516	Cyproheptadine HCL oral solution USP 2mg/5ml method labels -473ml	R07246					\$0.00	4152		\$0.00

Cyproheptadine HCL oral solution USP USP Insert Method	R07248	\$0.00	4765	\$0.00
Diazizate Megirumine and Diazizate Sodium Solution USP 66%,10% Label	R07249	\$0.00	8114	\$0.00
Timolol Tab 5mg 100ct labels-Rising	R11244	\$0.00	7771	0.04 \$310.84
Timolol Tab 10mg 100ct labels-Rising	R11245	\$0.00	5162	0.04 \$206.48
Timolol Tab 20mg 100ct labels-Rising	R11246	\$0.00	9177	0.04 \$367.08
Timolol Tab Outserts-Rising	R11247	\$0.00	1207	0.08 \$96.56
Diphenhydramine HCL 25mg Label	R01253	\$0.00	74992	0.04 \$2,999.68
Acetaminophen -Asprin /caffiene 250/250/65mg Lable	R01254	\$0.00	45295	0.04 \$1,811.80
Acetaminophen -Diphenhydramine 500/25mg Lable	R01255	\$0.00	21315	0.04 \$852.60
Esmeprozale Magnesium Delayed relese capsules USP 30CT LABEL	R06217	\$0.00	1454	\$0.00
Esmeprozale Magnesium Delayed relese capsules USP 30CT Outserts	R06218	\$0.00	1840	\$0.00
Misc - Cartons & Packing		\$0.00		\$25,000.00
Misc - Lab Ref Standards & Chemicals		\$0.00		\$25,000.00
				\$1,244,168.63

	Date	Control #	P.O. #	Carrier	Model #	Equipment	Supplier	Serial #	Logbook	Manual (Y/N)	Calibration Certificate (Y/N)	Received By	Location	Remarks	Estimated Cost
1	12/1/2012	EC-01131	-	-	G1314A G1316A G1313A G1311A G1379A	HPLC System 1: VWD HP Series 1100 - Colcom Agilent 1100 Series - ALS Agilent 1100 Series - Quat Pump Agilent 1100 Series - Degasser	Agilent HP Series 1100 Agilent Agilent Agilent	JP 24021244 DE23929428 DE23920131 DE23920283 JP13204056	✓	✓	✓	JP	127		\$17,500.00
2	12/1/2012	EC-01132	-	-	G1315A G1316A G1313A G1311A G1379A	HPLC System 2 DAD HP Series 1100 - Colcom Agilent 1100 Series - ALS Agilent 1100 Series - Quat Pump - Degasser	Agilent HP Series 1100 Agilent Agilent Agilent	VS72101386 US82404829 US82404247 US83103971 JP13209929	✓	✓	✓	JP	127		\$17,500.00
3	12/1/2012	EC-01133	-	-	G1314A G1316A G1313A G1311A G1322A	HPLC System 3 VWD HP Series 1100 - Colcom Agilent 1100 Series - ALS Agilent 1100 Series - Quat Pump Agilent 1100 Series - Degasser	Agilent HP Series 1100 Agilent Agilent Agilent	JP22918670 DE33234349 DE23920130 DE23923577 JP73012884	✓	✓	✓	JP	40F R&D		\$18,000.00
4	12/1/2012	EC-01134	-	-	G1314A G1316A G1330B G1329A G1311A	HPLC System 4 VWD HP Series 1100 - Colcom Agilent 1100 Series - ALS Therm Agilent 1100 Series - ALS Agilent 1100 Series - Quat Pump	Agilent HP Series 1100 Agilent Agilent Agilent	JP22918672 DE23929444 DE03015904 DE23911022 DE23920290	✓	✓	✓	JP	40F R&D		\$18,000.00
5	12/1/2012	EC-01135	-	-	LC-P45	Printer (Attached to EC-011317)	Mettler Toledo	1121440720	N/A	✓	N/A	JP	127		\$100.00
6	12/1/2012	EC-01136	-	-	GA 45	Printer (Attached to EC-011318)	Mettler Toledo	M68429	N/A	N	N/A	JP	127		\$100.00
7	12/1/2012	EC-01137	-	-	19	Vacuum Oven	Precision	696100200	✓	✓	✓	JP	127		\$750.00
8	12/1/2012	EC-01138	-	-	Maxima C plus	Vacuum Pump	Fisher Scientific	203330	N/A	N/A	N/A	JP	127		\$500.00
9	12/1/2012	EC-01139	-	-	M8C	Vacuum Pump	Fisher Scientific		N/A	N	N	JP	127		\$500.00
10	12/1/2012	EC-011310	-	-	7Compact-S220	pH meter	Mettler Toledo	B229143741	N/A	✓	N	JP	127		\$750.00
11	12/1/2012	EC-011311	-	-	48000	Furnace	Thermolyne	1.28502E+12	✓	✓	✓	JP	127		\$250.00
12	12/1/2012	EC-011312	-	-	PC-620	Hot plate with Stirrer	Corning	3.70803E+11	N/A	N	N	JP	Portal		\$150.00
13	12/1/2012	EC-011313	-	-	PC-620	Hot plate with Stirrer	Corning	3.80804E+11	N/A	N	N	JP	Portal		\$150.00
14	12/1/2012	EC-011314	-	-	TCS-0200	Dissolution system 2100A	Distek	D12608996	✓	✓	✓	JP	127		\$8,000.00
15	12/1/2012	EC-011315	-	-	TCS-0200	Dissolution system 2100A	Distek	P12604195 (D12608195)	✓	✓	✓	JP	127		\$8,000.00
16	12/1/2012	EC-011316	-	-	8510-RDTH	UltraSonic Cleaner	Branson	RPC 05103785F	✓	✓	N	JP	127		\$250.00
17	12/1/2012	EC-011317	-	-	MT5	Weighing Micro Balance	Mettler Toledo	1116061827	N/A	✓	✓	JP	127		\$3,000.00
18	12/1/2012	EC-011318	-	-	AUW220D	Weighing Analytical Balance	Shimadzu	D450014893	N/A	✓	✓	JP		Online Manual	\$750.00
19	12/1/2012	EC-011319	-	-	75	Wrist Action Shaker	Burrel		N/A	✓	N/A	JP	127		\$250.00
20	12/1/2012	EC-011320	-	-	F-33	Centrifugation	Champion	330031	N/A	✓	✓	JP	127		\$1,000.00
21	12/1/2012	EC-011321	-	-	945303	Vortex Mixer	VWR	110321022	N/A	✓	N/A	JP	Portal		\$150.00
22	12/1/2012	EC-011322	-	-	945303	Vortex Mixer	Fisher Scientific	80603012	N/A	✓	N/A	JP	Portal		\$150.00
23	12/1/2012	EC-011323	-	-	HPZA-3500	Air Generator	Parker Balston	HPZA3500226A	N/A	✓	On HOLD	JP	Obsolete		\$500.00
24	12/1/2012	EC-011324	-	-	AQV21	Karl Fischer apparatus	Aquastar (by Mettler Toledo)	VF0034-00	✓	✓	✓	JP	126		\$5,000.00
25	12/1/2012	EC-011325	-	-	U.V 1800	UV Spectrophotometer	Shimadzu	A11455050139	✓	✓	✓	JP	125		\$7,500.00
26	12/1/2012	EC-011326	-	-	PMB-202	Moisture Analyzer	AE Adam	AE812124/ 1067888	✓	✓	✓	JP	109		\$1,250.00
27	12/1/2012	EC-011327	-	-	FT2	Friability Tester	Testerion	91205599	✓	✓	✓	JP	109		\$1,500.00
28	12/1/2012	EC-011328	-	-	DT2	Disintegration Tester	Testerion	512051179	✓	✓	✓	JP	109		\$1,000.00
29	12/1/2012	EC-011329	-	-	6D	Tablet Hardness Tester	Dr. Schleuniger Pharmatron	965	✓	✓	Not	JP	109		\$2,000.00
30	12/1/2012	EC-011330	-	-	TDT-22	Tapped Density Tester	Caleva	128943.0c28	✓	✓	✓	JP	109		\$1,500.00
31	12/1/2012	EC-011331	-	-	L3P - Series D	Sieve Analyzer - Sonic sifter	ATM Corporation	A-1307	✓		✓	JP	109		\$1,000.00
32	-	EC-041332	-	-	SL-10A	Distilled Water System	Siemens	2825	N/A	N/A	Servicing and servicing and	JP	109		\$8,000.00
33	-	EC-041333	-	-	200 CR	Thornton	Thorton	316123	N/A	N/A	Servicing and servicing and	JP	109		\$500.00
34	-	EC-041334	-	-	SL-10A	UV Disinfection Unit	Aquafine	D592019	N/A	N/A	Servicing and servicing and	JP	109		

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35	-	EC-041335	-	-	SL-1	Distilled Water System - UV Disinfection Unit	Aquafine	SL-1	N/A	N/A	Servicing and maintenance done regularly	JP	127		
36	-	EC-041336	-	-	200 CR	Thornton	Thorton	200 CR	N/A	N/A	Servicing and maintenance done regularly	JP	127		
37	-	EC-041337	-	-	CP153	Spare Scale	Sartorius	17854275	N/A	N/A	N/A	JP	Portal		\$200.00
38	-	EC-051338	-	-	1908FPb	Dell Monitor	Dell	CN-0G313H-74261-87S-1CJS-A00	N/A	N/A	N/A	JP	127		
39	-	EC-051339	-	-	E198WFPf	Dell Monitor	Dell	CN-0G424H-72872-88F-15RS-A01	N/A	N/A	N/A	JP	125		
40	-	EC-051340	-	-	CFH-01	Protector Laboratory Hood	Lab Conco	N/A	N/A	N/A	N/A	JP	127		\$1,000.00
41	-	EC-051341	-	-	CH-2	Protector Laboratory Hood	Lab Conco		N/A	N/A	N/A	JP	126		\$1,000.00
42	-	EC-051342	-	-	AE163	Analytical Balance	Mettler	D39V08	N/A			JP	125		\$250.00
43	-	EC-051343	-	-	C	Laboratory Press	Carver	32000-664				JP	125		\$1,500.00
44	-	EC-051344	-	-	LP34000P	Balance	Sartorius	13106285	N/A			JP	Production		\$250.00
45	-	EC-051345	-	-	120 V STD	Hot Plate with Stirrer	VWR	100928005	N/A			JP	Portal		\$100.00
46	-	EC-051346	-	-	2690 2487 2414 410	HPLC System 5 (Waters) Separations Module Dual λ Absorbance Detector Refractive Index Detector Differential Refractometer	Waters	D985M4528M B99487458M D04214117M	✓		✓	JP	Obsolete- Not in Use		\$17,500.00
47	-	EC-051347	-	-	2690 996 486	HPLC System 6 (Waters) Separations Module Photodiode Array Detector Tunable Absorbance Detector	Waters	B995M7565M MX2MM0109M WAT080641	✓		✓	JP	Obsolete- Not in Use		\$17,500.00
48	-	EC-051348	-	-	IRAfinity-1	FTIR	Shimadzu	A21375003113	✓		✓	JP	126		\$12,000.00
49	-	EC-051349	-	-	LC-P45	Thermal Printer	Mettler Toledo	1122030552	N/A		N/A	JP	125		\$250.00
50	-	EC-051350	-	-	MPU-L465	Thermal Printer	Seiko Instruments Inc.	02C0010102	N/A		N/A	JP	126		\$250.00
51	-	EC-051351	-	-	GC2010 AOC-20i AOC-20s	Gas Chromatograph Autoinjector Autosampler	Shimadzu	C11323800433 C11314102586 SA C11153701915 KG	✓		✓	JP	126		\$18,000.00
52	-	EC-051352	-	-	HT3	Headspace Autosampler	Teledyne-Tekmar	US 09231002	✓		Not	JP	126		\$14,000.00
53	-	EC-051353	-	-	E1909Wc	Dell Monitor	Dell	CN-0R0-34G-64180-929-OHDS	N/A	N/A	N/A	JP	126		
54	-	EC-051354	-	-	W2072a	HP Monitor	HP	CNC228P3Y	N/A		N/A	JP	126		
55	-	EC-061355	-	-	LC-10AT VP LC-10AT VP SIL-10A SPD-10A VP SCL-10A VP Cat # 228-34736-91	HPLC System 7 Liquid Chromatograph Liquid Chromatograph Auto Injector UV-Vis Detector System Controller Model Reservoir Tray Syringe Unit	Shimadzu	C20973650560 US C20973650475 US C20363506469 KG C20993501117 KG C21013952001 US				JP	Obsolete		\$12,000.00
56	-	EC-061356	-	-	LC-10AT VP LC-10AT VP SIL-10A SPD-10A VP SCL-10A VP Cat # 228-34736-91 CTD-10 AS VP	HPLC System 8 Liquid Chromatograph Liquid Chromatograph Auto Injector UV-Vis Detector System Controller Model Reservoir Tray Column Oven	Shimadzu	C20973951435 US C20973951420 US C203638077759 YS C21003650062 US C21014153358 US C21044250551 US				JP	Obsolete		\$12,000.00
57	-	EC-061357	-	-	CompuLab 2 36"	Coating Pan	Thomas Engineering	189				JP	111		\$95,000.00
58	-	EC-061357A	-	-	CompuLab 2 36"	Solution Pump	Thomas Engineering	189				JP	111		

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59	-	EC-061358	-	-	MG2 Futura	Capsule Filling Machine (MG America Inc)	MG America Inc	5019		✓		JP	113		\$100,000.00
60	-	EC-061358A	-	-	MG2 Futura	Operating Panel	MG America Inc	5019				JP	113		
61	-	EC-061358B	-	-	MG2 Futura	Filler Cabinet	MG America Inc	5019				JP	113		
62	-	EC-061359	-	-	CMB4-35	Tablet Press	Cadmach	1195/T/12.13				JP	114		\$29,500.00
63	-	EC-061360	-	-	PH-29	Metal Check	Lock Inspection System Ltd	RJ143				JP	114		\$2,500.00
64	-	EC-061361	-	-	MET30	Metal Check	Lock Inspection System Ltd	CXE-PH				JP	114		\$6,000.00
65	-	EC-061362	-	-		Tablet Deduster	Key International Inc	2081446				JP	114		\$1,500.00
66	-	EC-061363	-	-	DAS06	Fitz Mill - Communitior	The Fitzpatrick Company	8557				JP	Portable		\$14,000.00
67	-	EC-061364	-	-	PMA 300	High Shear	T.K Fielder	7923				JP	119		\$95,000.00
68	-	EC-061364A	-	-	N/A	Electrical Panel	T.K Fielder	90617				JP	119		
69	-	EC-061365	-	-	10 cu. ft	V Blender 10 cu ft	Bush Tank	990308				JP	119		\$19,000.00
70	-	EC-061366	-	-	3327-7-T2	Ovens and Dryers	Lydon Brothers	6839A				JP	119		\$15,000.00
71	-	EC-061366A	-	-	N/A	Chart Recorder	Honeywell	N/A				JP	119		
72	-	EC-061366B	-	-	N/A	Tray and Racks Holder 1	Lydon Brothers	N/A				JP	119		
73	-	EC-061366C	-	-	N/A	Trays and Racks Holder 2	Lydon Brothers	N/A				JP	119		
74	-	EC-061367	-	-	P2H	Unscrambler	Palace Packaging	4603				JP	130		\$260,000.00
75	-	EC-061368	-	-	SV2 12 Optical	Swiftpack Tablet Counter	DT Packaging System	M3880				JP	130		
76	-	EC-061369	-	-	7540	Turn Table	DT Packaging System	803806				JP	130		
77	-	EC-061370	-	-	LM4252-01	Heat Sealer	Enercon Industries Corp	16369-02				JP	130		
78	-	EC-061371	-	-	NASLF-100	Filler - Automatic 2 Head Servo Filling Machine	NPM Machinery Pvt Ltd	SFL-01/12-13				JP	130		\$22,000.00
79	-	EC-061372	-	-	A6R	Capper	Kaps-All	5267				JP	130		
80	-	EC-061373	-	-	401	Outserter	Creative Auto	11941				JP	130		
81	-	EC-061373A	-	-		Nordson Unit	Creative Auto					JP	130		
82	-	EC-061374	-	-	Premier Pannel 362P	Labler	Aesus Labeling System	175.131105				JP	130		
83	-	EC-061375	-	-	CM31D20NZ1C	Mixer	Lightnin	G2U05R				JP	Portable		\$9,000.00
84	-	EC-061376	-	-	TABLEX	Metal Check 2005	Safeline	75523				JP	Portable		\$2,500.00
85	-	EC-061377	-	-	TC-200	Capsule Polisher	George Nutting	2D-349				JP	Portable		\$2,000.00
86	-	EC-061378	-	-	C810	Tablet Deduster	Kamer	C4143H				JP	Portable		\$1,500.00
87	-	EC-061379	-	-	AV100	Tablet Deduster - 2006	George Nutting	10-507				JP	Portable		\$1,500.00
88	7/17/2013	EC-071380	13-83	Atlantic Scale Inc	KCC 300	High Precision Scale	Mettler Toledo	3344016-7AQ		Y	Y	JP	115		\$1,000.00
89	7/17/2013	EC-071380A	13-83	Atlantic Scale Inc	ICS 429	Scale Indicator	Mettler Toledo	B313177219		Y	Y	JP	115		\$1,000.00
90	7/17/2013	EC-071381			75	Turn Table	DT Packaging System	251				JP	130		\$1,000.00
91	7/24/2013	EC-071382	Verbal	UPS	MTT01-50	Cap Torque Tester	Mark-10	3543820		Y	Y	JP	109		\$1,500.00
92	7/24/2013	EC-071383			LS24S66	Vibro Energy Separator	Sweco	718334-A499		Y		JP	Portable		\$9,000.00
93	7/24/2013	EC-071384	13-31		S1012E	Digital Indicator with Lifting Lever	Natoli Eng and Mitutoyo	12121457				JP	110		\$1,000.00
94	7/25/2013	EC-071385			CP153	Weighing Scale	Sartorius	16450505		Y	Y	JP	109		\$1,000.00
95	7/25/2013	EC-071386			7523-30	Masterflex Tubing Pump	Cole Parmer Instrument Company	A98004473		Y		JP	Portable		\$1,000.00
96	7/25/2013	EC-071387			P25	Rapid Mixer Granulator	Diosna	241-081				JP	125		\$55,000.00
97	7/25/2013	EC-071388			3851	Environmental Stability Chamber	Foma Scientific	59975-742		Y	Y	JP	Warehouse		\$6,500.00
98	7/25/2013	EC-071389			3940	Environmental Stability Chamber	Thermo Forma	301940-1840		Y	Y	JP	Warehouse		\$12,000.00
99	7/25/2013	EC-071390			NGH-80-T	Stability Chamber - 3 door	Constant Temp. Control Ltd.	69-94558		Y	Y	JP	Warehouse		\$5,000.00
100	7/26/2013	EC-071391		UPS	1227U13	Conductivity Meter	Thomas Scientific - Control Company	122007118		Y	Y	JP	Portal- Not in Use		\$500.00
101	8/9/2013	EC-081392		UPS	N/A	Gauge Meter	Mitutoyo	2416S and 7304S			Y	JP	Portal- Lost		\$100.00
102	8/9/2013	EC-081393		UPS	PK-0505CPX	Digital Caliper	Mitutoyo	6517		Y	Y	JP	Portal		\$100.00
103	8/9/2013	EC-081394		UPS	DT-207LR	Digital Tachometer	Shimpo	D131009R		Y	Y	JP	Portal		\$100.00
104	8/28/2013	EC-081395				3 cu. Ft Double Cone Blender						JP	119		\$7,500.00
105	8/28/2013	EC-081396			RF1326	Oven	VWR	RF02054710				JP	125		\$1,000.00
106	8/28/2013	EC-081397 - LAST			7550-30	Masterflex L/S Tubing Pump	Cole Parmer Instrument Company	F03001729		Y		JP	125		\$1,000.00
107	12/26/2013	EC-121398		FedEx	TX2202L	Electronic Balance	Shimadzu	D465530008		Y	Y	JP			\$500.00
108	12/23/2013	EC-121399	13-65	FedEx	LC-2010CHT	HPLC System	Shimadzu	C2125511450LP				VP	126		\$29,000.00
1	1/8/2014	EC-01141	13-65	FedEx	LC-2010AHT	HPLC System	Shimadzu	C21245107259		N	N	VP	126		\$29,000.00

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2	1/8/2014	EC-01142	13-65	FedEx	LC-2010AHT	HPLC System	Shimadzu	C21245107034		N	N	VP	126		\$29,000.00
3	1/15/2014	EC-01143			TH8P2	Chart Recorders (Reserve Sample Area)	Dickson	13150016		N	Y	VP	Retain Room		\$500.00
4	3/11/2014	EC-03144	14-06	Shimadzu	AUW220D	Analytical Semi-Micro Balance	Shimadzu	D450026199		Y	N	JP	126		\$1,000.00
5	3/25/2014	EC-03145			CPD11-37	Tablet Press	Cadmach	184/A1/03-04		N	N	JP	114/ Warehouse		\$75,000.00
6	4/2/2014	EC-04146			8M	Tablet Hardness Tester	Dr. Schleuniger Pharmatron	01238		N	N	JP	109		\$4,500.00
7	4/7/2014	EC-04147			7304S	Dial Thickness Guage	Mitutoyo	SHJ067		Y	Y	VP	Portal		\$250.00
8	4/7/2014	EC-04148			7304S	Dial Thickness Guage	Mitutoyo	SAN536		Y	Y	VP	Portal	Sent to InvaDerm on 01/03/17	\$250.00
9	4/7/2014	EC-04149			7304S	Dial Thickness Guage	Mitutoyo	SHJ062		Y	Y	VP	Portal		\$250.00
10	4/17/2014	EC-041410			GPTD-100	Tablet Deduster	FMC	09023069B		N	N	JP	Portal		\$1,500.00
11	4/17/2014	EC-041411			GPTD-100	Tablet Deduster	FMC	12002180B		N	N	JP	Portal		\$1,500.00
12	4/17/2014	EC-041412			GPTD-100	Tablet Deduster	FMC	09023069D		N	N	JP	Portal		\$1,500.00
13	4/30/2014	EC-041413			BX-60	Silverson Mixer Homogenizer	Silverson	2CB2301		N	N	GP	Portal		\$6,000.00
14	4/30/2014	EC-041414			BX	Silverson Mixer Homogenizer	Silverson	2CB2048		N	N	GP	Portal		\$3,000.00
15	5/1/2014	EC-051415			Hotwind Premium	Hot Air Blower	Leister	1402056182		Y	N	GP	130		\$1,000.00
16	6/4/2014	EC-061416			W51YKE	Magnehelic Differential Pressure Guage	Dwyer Inst. Inc.			N	N	GP	107		\$100.00
17	6/5/2014	EC-061417				Distek Shaft Wobble Meter	Distek	WM1260		N	Y	GP	127		\$950.00
18	6/11/2014	EC-061418			Centrifuge 5424	Centrifuge	Eppendoff	5424DI957714		Y	N	GP	127		\$500.00
19	6/18/2014	EC-061419-1			TK150	Temp & Humidity Data Logger	Dickson	13296034		N	N	GP	107 (Engineering Office)		\$100.00
20	6/18/2014	EC-061419-2			TK150	Temp & Humidity Data Logger	Dickson	13296031		N	N	GP	107		\$100.00
21	6/18/2014	EC-061419-3			TK150	Temp & Humidity Data Logger	Dickson	13296033		N	N	GP	107		\$100.00
22	6/18/2014	EC-061419-4			TK150	Temp & Humidity Data Logger	Dickson	13296023		N	N	GP	107		\$100.00
23	6/18/2014	EC-061419-5			TK150	Temp & Humidity Data Logger	Dickson	13296035		N	N	GP	107		\$100.00
24	6/18/2014	EC-061419-6			TK150	Temp & Humidity Data Logger	Dickson	13296025		N	N	GP	107		\$100.00
25	6/18/2014	EC-061419-7			TK150	Temp & Humidity Data Logger	Dickson	13296024		N	N	GP	107		\$100.00
26	6/18/2014	EC-061419-8			TK150	Temp & Humidity Data Logger	Dickson	13296030		N	N	GP	107		\$100.00
27	6/18/2014	EC-061419-9			TK150	Temp & Humidity Data Logger	Dickson	13296027		N	N	GP	107		\$100.00
28	6/18/2014	EC-061419-10			TK150	Temp & Humidity Data Logger	Dickson	13296028		N	N	GP	107		\$100.00
29	6/18/2014	EC-061419-11			TK150	Temp & Humidity Data Logger	Dickson	13296029		N	N	GP	107		\$100.00
30	6/18/2014	EC-061419-12			TK150	Temp & Humidity Data Logger	Dickson	13296032		N	N	GP	107		\$100.00
31	7/1/2014	EC-071420				Liquid Tank (Jacketed)	DCI Inc	JS3296		Y	N	GP	Portal		\$20,000.00
32		EC-081421			MXM2-48R8	Refridgerator	Maxx Cold	237718		N	N	GP	129		\$1,000.00
33		EC-081422A			DSC-60	Differential Scanning Calorimeter	Shimadzu	C30455001218 SA		Y		GP	126		\$12,000.00
34		EC-081422B			TA-60WS	Thermal Analyzer	Shimadzu	C30875000670 LP		Y		GP	126		
35		EC-081423C			SyncMster 214T	Monitor	Samsung	BR21HCHYC-00003M				GP	127		
36		EC-081424			32V132	Liquid Stirrer - Air	Dayton			Y	N	GP	Portal		
37		EC-081425			01068-1-C	Liquid Tank 25 Gal.	Walker Stainless Technologies	0068-3				GP	Portal		\$5,000.00
38		EC-081426			01068-1-C	Liquid Tank 25 Gal.	Walker Stainless Technologies	0068-1				GP	Portal		\$5,000.00
39		EC-081427			L4R	Mixer Homogenizer	Silverson	9174				GP	125		\$9,000.00
40	8/26/2014	EC-081428			8610	Label Printer Controller Unit	VideoJet	142231007B2		Y	N	GP	130		\$100.00
41	8/26/2014	EC-081428A			WLK860022	Label Printer/Carbon Printer	VideoJet	142181035BL		Y		GP	130		\$100.00
42	10/27/2014	EC-101429			HP46515	Thermolyne Cimarec 1 Hot Plate	Bamstead/Thermolyne	1.06799E+12		N	N	GP	127		\$100.00
43	10/27/2014	EC-101430			11-510-49SH-G	Fisher Stiming Hotplate	Fisher Scientific	502N0003		N	N	GP	127		\$100.00
44	10/27/2014	EC-101431			SP47235	Thermolyne Cimarec 3 Hot Plate with stirrer	Bamstead/Thermolyne	6.12911E+11		N	N	GP	127		\$100.00
45	12/4/2014	EC-101432	100-10051011	FedEx	H-Class FTN QSM	Acquity UPLC System Sample Manager FTN Quaternary Solvent Manager PDA Detector QDA Detector Mass Spec	Waters	L12SD1339G M12Q5M563A		Y	N	JP	126		\$95,000.00
46	12/5/2014	EC-121433			913BMPLUS	Samsung 19" Black LCD (EC-01141 & EC-01142)	Samsung	PL19HMCPC801-311E		N	N	JP	126		
47	12/5/2014	EC-121434			E2214Hb	LCD Monitor Black UPLC Monitor	Dell	CN-0F4WW6-74261-38U-ID2U-T		N	N	JP	126		
48	12/5/2014	EC-121435			380	Optiplex 380 (EC-121399 - Processing Unit)	Dell	FB1DRL1		N	N	JP	126		

	Date	Control #	P.O. #	Carrier	Model #	Equipment	Supplier	Serial #	Logbook	Manual (Y/N)	Calibration Certificate (Y/N)	Received By	Location	Remarks	Estimated Cost
1	1/13/2015	EC-01151			8M	Tablet Hardness Tester	Dr. Schleuniger Pharmatron	01275	Y	N	N	GP	114		\$4,500.00
2	1/13/2015	EC-01151A			ID-CLORE	Tablet Thickness Gauge on Hardness Tester	Mitutoyo	10560		N	N	GP	114		\$100.00
3	1/13/2015	EC-01152			AB54	Weighing Balance	Mettler Toledo	1121222842		N	N	GP	109		\$250.00
4	1/13/2015	EC-01153			SB32001 Delta Range	Weighing Balance	Mettler Toledo			N	N	GP	109		\$250.00
5	1/13/2015	EC-01154			PE16	Weighing Balance	Mettler Toledo	F45469		N	N	GP	109		\$250.00
6	1/13/2015	EC-01155			H70-4718-1	Weighing Balance	Fairbanks	G644915-GP		N	N	GP	114		\$250.00
7	1/13/2015	EC-01156			FCT01-X	Weighing Balance	Sartorius	19101542		N	N	GP	Warehouse		\$250.00
8	2/9/2015	EC-02157	123377	UPS	LVDV-E	Viscometer (Digital) 115V	Brookfield	8680827				JP	125		\$5,000.00
9	3/24/2015	EC-03158	15-001		76-94	UHP Nitrogen Generator	Federal Equipment Co/Whatman	E1399		N	N	JP	125		\$3,000.00
10	3/25/2015	EC-03159			75 Liter	Mixer - Granulator	Colleter Machines	80MG7512		N	N	GP	119		\$10,000.00
11	5/19/2015	EC-051510			54-0112-0012	Nitrogen Generator N60M	Proton On Site	L150200233				JP	125		\$9,000.00
12	5/19/2015	EC-051511			LC2010C-HT	Liquid Chromatograph	Shimadzu	C21255211951LP				JP	127		\$29,000.00
13	5/19/2015	EC-051512			LC2010C-HT	Liquid Chromatograph	Shimadzu	C21255212071LP				JP	127		\$29,000.00
14	5/19/2015	EC-051513			LC2010C-HT	Liquid Chromatograph	Shimadzu	C21255211843LP				JP	127		\$29,000.00
15	5/19/2015	EC-051514			LC2010A-HT	Liquid Chromatograph	Shimadzu	C21245207444LP				JP	127		\$29,000.00
16	12/9/2015	EC-121515	N/A	Pick Up	1365DP-2	DEPYROGENATION MICROPROCESSOR CONTROLLED OVEN	VWR	12011904	Y	Y	N	JP	125		\$1,000.00
1	1/29/2016	EC-01161	15-182		GC2010 Plus AOC-20i AOC-20s	Gas Chromatograph Autoinjector Autosampler	Shimadzu	C11805350213 C12125305054 SA C112135303632 SA	Y	Y	N	JP	126		\$25,000.00
2	4/8/2016	EC-04162	N/A	Pick Up	IND690 Desk	Weighing Balance	Mettler Toledo	318809/2010		N	N	JP	40F		\$950.00
3	4/8/2016	EC-04163	N/A	Pick Up	SM15000	Weighing Balance	Mettler Toledo	2114357857		N	N	JP	40F		\$950.00
4	4/8/2016	EC-04164	N/A	Pick Up	VIPERSD12	Weighing Balance	Mettler Toledo	2448635		N	N	JP	40F		\$950.00
5	4/8/2016	EC-04165	N/A	Pick Up	VIPERMB	Weighing Balance	Mettler Toledo	2575549		N	N	JP	40F		\$950.00
6	8/23/2016	EC-08166	699831	Pick Up	GDM-37EM	Refrigerator	True Manufacturing	6951668	N	N	N	JP	40F		\$500.00
7	8/25/2016	EC-08166A	408665	UPS	1235D28	Snap-in Module with Probe	Control Company	160497172	N	Y	Y	JP	40F		\$100.00
8	9/28/2016	EC-09167	N/A	Pick Up	AB54	Balance	Mettler Toledo	111702455	N	Y (e-Copy)	N	JP	40F (R&D)		\$100.00
9	9/28/2016	EC-09168	N/A	Pick Up	7 Multi	pH meter	Mettler Toledo	1231185456	N	Y (e-Copy)	N	JP	40F (R&D)		\$150.00
10	9/28/2016	EC-09169	N/A	Pick Up	M8800	Sonicator	Branson	BGQ0916445503	N	Y (CD)	N	JP	40F (R&D)		\$250.00
11	9/28/2016	EC-091610	N/A	Pick Up	500 series	Oven	Fisher Scientific	801N0059	N	N	N	JP	40F (R&D)		\$250.00
12	9/28/2016	EC-091611	N/A	Pick Up	1510E	Oven	Sheldon Manufacturing	1005789	N	N	N	JP	40F (R&D)		\$250.00
13	9/28/2016	EC-091612	N/A	Pick Up	75	Wrist Action Shaker	Burrel	183071509	N	N	N	JP	40F (R&D)		\$150.00
14	9/28/2016	EC-091613	N/A	Pick Up	2100A	Dissolution system 2100A	Distek	D12566193	Y	Y	N	JP	40F (R&D)		\$8,000.00
15	10/27/2016	EC-101614	N/A	Pick Up	75	Wrist Action Shaker	Burrel	N/A	N	N	N	JP	125		\$150.00
16	10/27/2016	EC-101615	16-207	UPS	5702	Centrifuge without Rotor - 120V	Eppendoff	5702FI040788	N	N	Y	JP	127		\$500.00
17	11/7/2016	EC-111616	430307	UPS	M8800	Sonicator	Branson	BGQ101623920B	N	Y(CD)	N	VP	40C		\$500.00
18	12/9/2016	EC-121617			LC2030c3d	Liquid Chromatograph	Shimadzu	L21455401517	Y		N	JP	128		\$29,000.00
19	12/9/2016	EC-121618			LC2030c	Liquid Chromatograph	Shimadzu	L21445302194AE	Y		N	JP	128		\$29,000.00
20	12/9/2016	EC-121619			LC2030c	Liquid Chromatograph	Shimadzu	L21445402509AE	Y		N	JP	128		\$29,000.00
1	1/5/2017	EC-01171	N/A	N/A	H70-4718-1	Weighing Scale	Fairbanks	G964912 GP		N	N	SP	40F (R&D)		\$500.00
2	1/5/2017	EC-01172	N/A	N/A	AE163	Weighing Balance	Mettler	E48182		N	N	SP	40F (R&D)		\$500.00
3	1/10/2017	EC-01173	N/A	N/A	14094	stability Chamber -walk in	Hotpack	83101				SP	40F		\$25,000.00
3	1/10/2017	EC-01173A				temp controller						SP	40F		
3	1/10/2017	EC-01173B				Humidity controller						SP	40F		
3	1/10/2017	EC-01173C				Chart Recorders						SP	40F		
4	1/10/2017	EC-01174	N/A	N/A	CE0932-4	reach in stability chamber	Lunaire	25647-05				SP	40F		\$9,000.00
4	1/10/2017	EC-01174A				temp controller						SP	40F		
4	1/10/2017	EC-01174B				Humidity controller						SP	40F		
4	1/10/2017	EC-01174C				Chart Recorder						SP	40F		
5	1/10/2017	EC-01175	N/A	N/A	CE0932-4	reach in stability chamber	Lunaire	25647-07				SP	40F		\$9,000.00
5	1/10/2017	EC-01175A				temp controller						SP	40F		
5	1/10/2017	EC-01175B				Humidity controller						SP	40F		
5	1/10/2017	EC-01175C				Chart Recorders						SP	40F		
6	6/19/2017	EC-06176	17/254	Columbia	GC2010 Plus	Gas Chromatograph	Shimadzu	C11805450357	Y	Y	N	JP	126		\$25,000.00
7	6/19/2017	EC-06177	N/A	Mike	HS-10	Headspace (Demo Unit)	Shimadzu	C12225300001	Y	Y	N	JP	126		\$15,000.00
8	6/19/2017	EC-06178			L1U10F	Lighnin Mixer	Lab Master	R0453399501	Y	Y	N	JP	Portable		\$5,000.00

	Date	Control #	P.O. #	Carrier	Model #	Equipment	Supplier	Serial #	Logbook	Manual (Y/N)	Calibration Certificate (Y/N)	Received By	Location	Remarks	Estimated Cost
9	8/4/2017	EC-08179			7Compact-S220	pH meter	Mettler Toledo	B649409977	Y	✓	N	SP	127	sign needed in logbook	\$500.00
10	10/16/2017	EC-101710	N/A	Bharatbhai	WT-15PB	Web Techniques Rewind and Inspection Machine	Webtechniques	15PB90120	N	N	N	VP	40F Warehouse	sign needed in logbook	\$500.00
11	12/7/2017	EC-121711	N/A	Customer pickup	51221162	Vacuum OVEN	PRECISION	604071202	N	N	N	MP	40F(R&D)		\$1,000.00
12	12/7/2017	EC-121712	N/A	Customer pickup	3494	Automatted Melting point system	SRS(stanford research system	97538	Y	N	N	MP	40C		\$500.00
13	12/7/2017	EC-121713	N/A	Customer pickup	11301-012	Hot Plate with Stirrer	VWR	50312002	N	N	N	MP	40F(R&D)		\$100.00
14	12/7/2017	EC-121714	N/A	Customer pickup	G1315B	HPLC 1100 series agilent	Agilent	DE33223739	Y	N	N	MP	40F(R&D)		\$9,000.00
1	4/5/2018	EC-04181	18-151	UPS	EX125D	Weighing Scale	OHAUS	B752196400	Y	N	Y	MP	40F(R&D)		\$1,000.00
2	4/5/2018	EC-04182	MU724 0600	FedEx	20250-30	Humidity & Temprature Thermohygrometer indicator	INNOCAL	180128829	Y	N	Y	MP	40F Warehouse		\$200.00
3	4/6/2018	EC-04183	N/A	N/A	PR203	Weighing Balance	Mettler Toledo	1113492001	N	N	N	MP	40F(R&D)		\$500.00
4	5/21/2018	EC-05184	N/A	N/A	UV-1800 120V	Shimadzu UV spectrophotometer	Shimadzu	A11455451063 US	Y			Dr NP	40F R&D		\$9,000.00
5	6/7/2018	EC-06185	N/A	N/A	PU-25C	High Speed Bottle unscrabler	Pharma Pack	U1816437	Y	Y		sp	40 F Room 2		\$275,000.00
6	6/7/2018	EC-06186	N/A	N/A	PP-08	Tablet/Capsule Counter	Pharma Pack	P1828762	N/A	Y		sp	40 F Room 2		
7	6/7/2018	EC-06187	N/A	N/A	PCL-15FM	Inline Screw on Capper with Elevator	Pharma Pack	C1814399	N/A	Y		sp	40 F Room 2		
8	6/7/2018	EC-06188	N/A	N/A	LM5022-222	Enercon heat sealer	Enercon/Pharma Pack	136411-3-1	N/A	Y		sp	40 F Room 2		
9	6/7/2018	EC-06189	N/A	N/A	PLB-1120	Labeller	Pharma Pack	L1815851	N/A	Y		sp	40 F Room 2		
10	6/14/2018	EC-061810	N/A	N/A	N/A	Stainless steel Jackated Tank 380L with stirrer	Crepaco inc Fusion Fluid	C6126-Tank 180575-Stirrer	Y	N	N	BP	40 C		\$10,000.00
11	8/13/2018	EC-081811	N/A	N/A	196S	Quadro Comil	Quadro	196-0447	Y	Y	N	BP	40C/Portable		\$10,000.00
12	10/8/2018	EC-101812	N/A	N/A	MP-V400	Portable Tubing Pump	RolaTec Pump Co.	1228	N	Y	N	JP	40C/Portable		\$1,000.00
13	10/10/2018	EC-101813	18/373	EWX	100DBT	100 gallon Lee Tank stainless steel (Built 2004)	Federal Equipment Co/Whatman	32233-1	N	N	N	MP	40C/Portable		\$9,500.00
14	10/10/2018	EC-101814	18/373	EWX	30#	200 gallon DCI receiver tank stainless steel (Built 1994)	Federal Equipment Co/Whatman	95PH50420	N	N	N	MP	40C/Portable		\$9,500.00
15	10/31/2018	EC-101815	N/A	N/A	X-Series	2 sliding Door Merch Black	Sam's Club	N/A	Y	N	N	MP	40F Warehouse		\$250.00
16	12/4/2018	EC-121816	N/A	ULINE	H-1651	Weighing 60X.002LB Easy counting Scale	ULINE	2412030157	N	N	N	MP	Warehouse(Cartoning)		\$100.00
1	9/25/2019	EC-09191	N/A	InvaHealth	5417C	Centrifuge	Eppendoff	20410	N	N	N	JP	40C - Room 127		\$3,000.00
2	11/21/2019	EC-11192	N/A	N/A	MF	PER-FIL Powder Filler	PER-FIL	40118					40F Packaging		\$45,000.00
3	12/3/2019	EC-12193	N/A	N/A	5702	Centrifuge without Rotor - 120V	Eppendoff	5702FI440789	N	N	N	Falguni	40F Lab	Receive from Unknown Supplier	
4	12/31/2019	EC-12194	19/428	FedEx	SF40A	Printer,Impact,SF40A,AM	OHAUS	8340350052	N	N	N	Falguni	40 F lab		\$500.00
1	3/3/2020	EC-03201			PHT-380 LTR	Stainless steel 380L storage (Holding) Tank	Prism Pharma Machinery	301	Y	N	N	BP	Production		\$9,000.00
2	3/3/2020	EC-03202			PHT-380 LTR	Stainless steel 380L storage (Holding) Tank	Prism Pharma Machinery	302	Y	N	N	BP	Production		\$9,000.00
3	3/3/2020	EC-03203			PHT-380 LTR	Stainless steel 380L storage (Holding) Tank	Prism Pharma Machinery	303	Y	N	N	BP	Production		\$9,000.00
4	3/3/2020	EC-03204			PHT-380 LTR	Stainless steel 380L storage (Holding) Tank	Prism Pharma Machinery	304	Y	N	N	BP	Production		\$9,000.00
						Misc supporting Items - Generator, Compressor, DEA Cage, Racking systems etc									\$285,000.00
						Serialization ACG - 2D Bar Code System 1 with Carton Verification									\$175,000.00
						Serialization ACG - 2D Bar Code System 2									\$150,000.00
															\$2,746,350.00

Fill in this information to identify the case:

Debtor name InvaTech Pharma Solutions LLC

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 25-11482

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Citibank N.A. <small>Creditor's Name</small> 6801 Coldwell Blvd. Irving, TX 75039 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number 9355 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Citibank - IMMA Account - Acct# 8856 Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$235,159.45	\$350,117.77

2.2	CT Corporation System, as Rep. <small>Creditor's Name</small> 330 N. Brank Blvd., Suite 700 Glendale, CA 91203 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	Unknown	\$0.00
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Debtor InvaTech Pharma Solutions LLC Case number (if known) 25-11482
Name

- ☒ No ☐ Contingent
☐ Yes. Specify each creditor, including this creditor and its relative priority. ☐ Unliquidated
☐ Disputed

2.3 <u>The Provident Bank</u> Creditor's Name <u>100 Wood Ave So.</u> <u>Iselin, NJ 08830</u> Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number <u>5010;5003</u> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <u>equipment, accounts receivable and inventory</u> Describe the lien <u>Security interest</u> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,990,582.00</u> 	<u>\$4,000,000.00</u>
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3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$2,225,741.45

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
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Fill in this information to identify the case:

Debtor name InvaTech Pharma Solutions LLC

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 25-11482

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	<p>Priority creditor's name and mailing address</p> <p>State of New Jersey Dept of Labor & Workforce Development PO Box 379 Trenton, NJ 08625-0307</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Payroll Taxes</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$1,103.71	\$1,103.71
2.2	<p>Priority creditor's name and mailing address</p> <p>State of New Jersey Dept. Treasury Division of Revenue PO Box 417 Trenton, NJ 08646-0417</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Taxes</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$5,415.00	\$5,415.00

Debtor	InvaTech Pharma Solutions LLC Name	Case number (if known)	25-11482
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2.3	Priority creditor's name and mailing address State of NJ Dept of Treasury Division of Revenue PO Box 417 Trenton, NJ 08625-0417	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$60.00	\$60.00
	Date or dates debt was incurred	Basis for the claim: Business Debt		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address US Dept of Treasury PO Box 979101 Saint Louis, MO 63197-9000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$347,501.27	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim	
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3.1	Nonpriority creditor's name and mailing address Aarti Ind Ltd. E 22 MIDC TARAPUR, THANE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$123,675.00	
	Date(s) debt was incurred _	Basis for the claim: Business Debt		
	Last 4 digits of account number _	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

3.2	Nonpriority creditor's name and mailing address ACG Inspection System, NA LLC 262 Old New Brunswick Road, Suite A Piscataway, NJ 08854	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,500.00	
	Date(s) debt was incurred _	Basis for the claim: Business Debt		
	Last 4 digits of account number _	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

3.3	Nonpriority creditor's name and mailing address ADIYA Pharma Inc. 212B Progress Dr. Montgomeryville, PA 18936	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,674.54	
	Date(s) debt was incurred _	Basis for the claim: Business Debt		
	Last 4 digits of account number _	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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3.4	Nonpriority creditor's name and mailing address AIM RX3PL 40F Cotters Lane, Suite 100 East Brunswick, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,587.20
3.5	Nonpriority creditor's name and mailing address Air and Ship Cargo 40 F Cotters Lane East Brunswick, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,738.59
3.6	Nonpriority creditor's name and mailing address Airgas USA, LLC PO Box 802576 Chicago, IL 60680-2576 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$156.89
3.7	Nonpriority creditor's name and mailing address Alert Sprinkler co., Inc. 300 Buckelew Ave. Jamesburg, NJ 08831 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,642.03
3.8	Nonpriority creditor's name and mailing address Allied Benefits System 200 West Adams St., Suite 500 Chicago, IL 60606-6006 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56,214.26
3.9	Nonpriority creditor's name and mailing address Alpesh J. Patel 460 Ridge Rd. Dayton, NJ 08810 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,880.00
3.10	Nonpriority creditor's name and mailing address Alpha Packaging 1995 Highland Ave. Bethlehem, PA 18020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,974.48

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3.11	Nonpriority creditor's name and mailing address AlphaMed Bottles Inc. 300 S. Technology Drive Central Islip, NY 11722 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,000.00
3.12	Nonpriority creditor's name and mailing address American Bureau of Collections c/o Life Technologies Corporation 500 Seneca St., Suite 503 Buffalo, NY 14204-1963 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,254.95
3.13	Nonpriority creditor's name and mailing address Approved Fire Protection Co. 114 St. Nicholas Avenue South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,100.39
3.14	Nonpriority creditor's name and mailing address Ashland Specialty Ingredients 8145 Blazer Drive Wilmington, DE 19808 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,236.51
3.15	Nonpriority creditor's name and mailing address Aspiro Pharma Ltd. Survey No. 321 Biotech Park-Phase III, Karkapatia Vilge MarkookMandal Siddipet District Telangana State 502281 INDIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$112,500.00
3.16	Nonpriority creditor's name and mailing address Athem Holdings Inc. 40F Cotters Lane Suite 100 East Brunswick, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$616,517.87
3.17	Nonpriority creditor's name and mailing address Athem Pharma 40F Cotters Lane Suite 100 East Brunswick, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$179,528.70

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3.18	Nonpriority creditor's name and mailing address Avinash Medhekar Karmangalya K/3/2, Erandwaneco op society Pune 411004 INDIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$240,000.00
3.19	Nonpriority creditor's name and mailing address BA Science Alyssa Uhlmansiek 14 Manor Parkway Salem, NH 03079 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,189.00
3.20	Nonpriority creditor's name and mailing address Berlin Packaging 8 Saratoga Drive Ringoes, NJ 08551 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,994.64
3.21	Nonpriority creditor's name and mailing address Bharat Patel 8 South Grosser St. Somerset, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,143.00
3.22	Nonpriority creditor's name and mailing address Bharat Patel 8 South Grosser St. Somerset, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$626,921.22
3.23	Nonpriority creditor's name and mailing address Bhaskar C. Patel c/o Carole Lynn Nowicki, Esq. Sattiraju & Tharney LLP 50 Millstone Rd., Bldg 300, Suite 202 East Windsor, NJ 08520 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$714,855.91
3.24	Nonpriority creditor's name and mailing address Bhupendra C Patel CPA LLC 525 Milltown Road North Brunswick, NJ 08902 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,000.00

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3.25	Nonpriority creditor's name and mailing address Birju Patel 109 Rivendell Way Edison, NJ 08817 Date(s) debt was incurred <u>2021-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$66,731.33
3.26	Nonpriority creditor's name and mailing address BPH Pharma 15 Bayberry Dr. Mahwah, NJ 07430 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,789,733.21
3.27	Nonpriority creditor's name and mailing address Bureau of the Fiscal Service PO Box 830794 Birmingham, AL 35283-0794 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>EIDL Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,773,237.49
3.28	Nonpriority creditor's name and mailing address Carrier Corporation 1095 Cranbury South River Road Suite 5 Jamesburg, NJ 08831 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$508.92
3.29	Nonpriority creditor's name and mailing address Carter Ledyard Milburn 28 Liberty St., 41st Fl. New York, NY 10005 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,065.00
3.30	Nonpriority creditor's name and mailing address Chandrika S. Patel 9 Stanley Ave Dayton, NJ 08810 Date(s) debt was incurred <u>2018-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,437.25
3.31	Nonpriority creditor's name and mailing address Chrome Pharma Mckenzie House, Bury Street Ruislip HA4 7TL UNITED KINGDOM Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$168,225.00

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3.32	Nonpriority creditor's name and mailing address Cilicant Inc. 475 Wall Street Suite 138 Princeton, NJ 08540 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,475.00
3.33	Nonpriority creditor's name and mailing address CMC Machinery LLC 743 Alexander Road, Suite #5 Princeton, NJ 08540 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$230.00
3.34	Nonpriority creditor's name and mailing address Cole-Parmer 13927 Collections Center Dr. Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$190.20
3.35	Nonpriority creditor's name and mailing address CPack Industries 9 Taylor Road Edison, NJ 08817 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,442.17
3.36	Nonpriority creditor's name and mailing address Dawn Scientific 121 Liberty Street Metuchen, NJ 08840 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.37	Nonpriority creditor's name and mailing address Dhruti Thaker 135 Fountayne Lane Lawrence Township, NJ 08648 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,000.00
3.38	Nonpriority creditor's name and mailing address Digvijay Patel 7108Robbinswood St. Rockford, IL 61114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$678,401.00

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3.39	Nonpriority creditor's name and mailing address Divya Patel 76 Sassafraas Ct. North Brunswick, NJ 08902 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,000.00
3.40	Nonpriority creditor's name and mailing address Divya Patel 76 Sassafraas Ct. North Brunswick, NJ 08902 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,580,000.00
3.41	Nonpriority creditor's name and mailing address Elysium Pharmaceuticals Ltd. Plot No. 1175,AT & Post: Dabhasa Taluka: Padra, Dist. Vadodara Gujarat 391440 INDIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$510,170.92
3.42	Nonpriority creditor's name and mailing address Evoqua Water Technologies LLC 28563 Network Place Chicago, IL 60673-1285 Date(s) debt was incurred ____ Last 4 digits of account number <u>4108</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,697.00
3.43	Nonpriority creditor's name and mailing address Falguni M. Patel 83 Joann Ct. Monmouth Junction, NJ 08852 Date(s) debt was incurred <u>2019-2020; 2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,700.00
3.44	Nonpriority creditor's name and mailing address FedEx 3875 Airways Blvd Module H 3rd Fl Memphis, TN 38116 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$87.00
3.45	Nonpriority creditor's name and mailing address Florida - Paramhans 1651 S. 6th St. Macclenny, FL 32063 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00

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3.46	Nonpriority creditor's name and mailing address FONA International, Inc. 1900 Averill Road Geneva, IL 60134 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,927.22
3.47	Nonpriority creditor's name and mailing address FOSA Technology Inc. 8 Olsen Ave. Edison, NJ 08820 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,726.05
3.48	Nonpriority creditor's name and mailing address GenServe, Inc. 100 Newtown Road Plainview, NY 11803 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$560.00
3.49	Nonpriority creditor's name and mailing address GL Sciences, Inc. 4733 Torrance Blvd., Suite 255 Torrance, CA 90503 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,971.78
3.50	Nonpriority creditor's name and mailing address GlobalPak 86 Locust St., Suite 1 Dover, NH 03820 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$892.50
3.51	Nonpriority creditor's name and mailing address Govind Vyas 24 Chaple Street Edison, NJ 08817 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,950.00
3.52	Nonpriority creditor's name and mailing address Grintech Inc. Silver Lake Executive Campus 41 University Dr., Suite 400 Newtown, PA 18940 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,736.00

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3.53	Nonpriority creditor's name and mailing address Haresh Patel 7 Lake Park Piscataway, NJ 08854 Date(s) debt was incurred <u>2022-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,880.00
3.54	Nonpriority creditor's name and mailing address Harshad Patel 21 Gregory Lane Franklin Park, NJ 08823 Date(s) debt was incurred <u>2022-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.55	Nonpriority creditor's name and mailing address Hemant Patel & Swetal Patel 77 Wrexam Road Bronxville, NY 10708 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200,000.00
3.56	Nonpriority creditor's name and mailing address Hemant Patel MDPC Harlem Medical Group 2257 Adam Clayton Powell Jr. Blvd. New York, NY 10027 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200,000.00
3.57	Nonpriority creditor's name and mailing address Hetal Patel 1407 7th St. North Bergen, NJ 07047 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,800.00
3.58	Nonpriority creditor's name and mailing address Highview Partners LLC 33 Cotters Lane East Brunswick, NJ 08816 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$79,915.99
3.59	Nonpriority creditor's name and mailing address Hina Modi 14 Lonczak Lane East Brunswick, NJ 08816 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,560.00

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3.60	Nonpriority creditor's name and mailing address Indi Mediscript 704 Allamanda Nahar Amrit Shakti Chandivali Mumbai 400072 INDIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,000.00
3.61	Nonpriority creditor's name and mailing address Infolyze Analytical Services 1460 Livingston Ave., Bldg. #700 North Brunswick, NJ 08902 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,534.00
3.62	Nonpriority creditor's name and mailing address Invahealth Inc. 1212 Cranbury South River Road Cranbury, NJ 08512 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$115,121.92
3.63	Nonpriority creditor's name and mailing address Jayshree Patel 900 Curtis Place North Brunswick, NJ 08902 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,981.25
3.64	Nonpriority creditor's name and mailing address Jeevan Scientific Technology Ltd. Plot No. 1 & 2, Said Krupa Enclave Near Lanco Hills Golconda Post, Hyderabad 500 008 Telangana INDIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$226,764.00
3.65	Nonpriority creditor's name and mailing address Jignesh Patel 119 College Drive Edison, NJ 08817 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,947.50
3.66	Nonpriority creditor's name and mailing address Jinal & Family 1113 Musket Road Newark, DE 19713 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400,000.00

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3.67	Nonpriority creditor's name and mailing address Jinal A. Patel 1113 Musket Road Newark, DE 19713 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$81,715.08
3.68	Nonpriority creditor's name and mailing address Johnson Controls 5757 N. Green Bay Avenue Glendale, WI 53217 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>8569</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,895.67
3.69	Nonpriority creditor's name and mailing address JRS Pharma LP PO Box 780526 Philadelphia, PA 19178-0526 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$782.40
3.70	Nonpriority creditor's name and mailing address Kerry Ingredients & Flavours 3400 Millington Road Beloit, WI 53511 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$364.00
3.71	Nonpriority creditor's name and mailing address Ketan Patel 25 Seminary Dr. Mahwah, NJ 07430 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,000.00
3.72	Nonpriority creditor's name and mailing address Khyatiben 28 Percypeny Lane Parsippany, NJ 07054 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,000.00
3.73	Nonpriority creditor's name and mailing address Lanco York Inc. 864 East 25th St. Paterson, NJ 07513 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,830.08

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3.74	Nonpriority creditor's name and mailing address Life Technologies Corporation 12088 Collections Center Dr. Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,254.95
3.75	Nonpriority creditor's name and mailing address M.D. Laboratory Supplies Inc. 4 Mine Brook Lane Franklin Park, NJ 08823 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,450.00
3.76	Nonpriority creditor's name and mailing address Magnum Designs LLC 46 S. Naurashaun Road Pearl River, NY 10965 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$480.00
3.77	Nonpriority creditor's name and mailing address Mahesh Patel 1231 Stelton Road Piscataway, NJ 08854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
3.78	Nonpriority creditor's name and mailing address Mahesh Patel 1231 Stelton Road Piscataway, NJ 08854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$180,000.00
3.79	Nonpriority creditor's name and mailing address MedLit Graphics Inc. 92 N. Main St., Bldg. 18F Windsor, NJ 08561 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137,546.26
3.80	Nonpriority creditor's name and mailing address MG America Inc. 31 Kulick Road Fairfield, NJ 07004 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,005.14

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3.81	Nonpriority creditor's name and mailing address Michael V. Dowgin, Esq. 2413 US Hwy 130 Dayton, NJ 08810 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,811.02
3.82	Nonpriority creditor's name and mailing address MidAtlantic Mechanical Inc. 1550 Rike Drive Millstone Township, NJ 08535 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,387.86
3.83	Nonpriority creditor's name and mailing address Midwestern Industries, Inc. PO Box 810 Massillon, OH 44648 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$222.77
3.84	Nonpriority creditor's name and mailing address Mihir J. Patel 1407 7th St. North Bergen, NJ 07047 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,800.00
3.85	Nonpriority creditor's name and mailing address Morris Pharmacy 34 Ginger Dr. Edison, NJ 08837 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,104.41
3.86	Nonpriority creditor's name and mailing address Naginbhai 2 Boston Post Rd. East Brunswick, NJ 08816 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,000.00
3.87	Nonpriority creditor's name and mailing address Nainesh Rana 27 Koster Blvd., Apt. 1B Edison, NJ 08837 Date(s) debt was incurred <u>2024</u> Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,680.00

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3.88	Nonpriority creditor's name and mailing address Natoli Engineering Company, Inc. 28 Research Park Circle Saint Charles, MO 63304 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,954.22
3.89	Nonpriority creditor's name and mailing address New Jersey Boom & Erectors 120 Sans Drive Henryville, PA 18332 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,430.00
3.90	Nonpriority creditor's name and mailing address New Jersey Laboratories 1110 Somerset St. New Brunswick, NJ 08901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,465.00
3.91	Nonpriority creditor's name and mailing address Nimisha Patel 2 Suskin Pl Piscataway, NJ 08854 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,560.00
3.92	Nonpriority creditor's name and mailing address Nirmal Bharatbhai Patel 77 Wrexam Road Bronxville, NY 10708 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200,000.00
3.93	Nonpriority creditor's name and mailing address Nisha M. Patel 16 Paul Ave. Kendall Park, NJ 08824 Date(s) debt was incurred <u>2018-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97,739.58
3.94	Nonpriority creditor's name and mailing address NJ Dept of Community Affairs Bureau of Fire Code Enforcement 101 South Borad St., PO Box 809 Trenton, NJ 08625-0809 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,760.00

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3.95	Nonpriority creditor's name and mailing address NJM Insurance Gourp Workers Compensation PO Box 70167 Philadelphia, PA 19176-0167 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,182.00
3.96	Nonpriority creditor's name and mailing address Omkeshtech LLC 14 Linden St. Piscataway, NJ 08854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.97	Nonpriority creditor's name and mailing address On Target Staffing, Inc. 2050 Route 27, Suite 103 North Brunswick, NJ 08902 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,781.60
3.98	Nonpriority creditor's name and mailing address One Stop Office Solutions Inc. PO Box 151 Kendall Park, NJ 08824 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,962.05
3.99	Nonpriority creditor's name and mailing address Package All Corp. 655 Church St. Bayport, NY 11705 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,352.88
3.100	Nonpriority creditor's name and mailing address Pankaj Patel 6 Princess Dr. North Brunswick, NJ 08902 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,720.00
3.101	Nonpriority creditor's name and mailing address Perritt Laboratories 145 S. Main St. PO Box 147 Hightstown, NJ 08520 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,443.00

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3.102	Nonpriority creditor's name and mailing address Platinum Press 4251 Empire Road Fort Worth, TX 76155 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57,661.92
3.103	Nonpriority creditor's name and mailing address PLS Analytical 40 E Cotters Lane, Suite A East Brunswick, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,263.17
3.104	Nonpriority creditor's name and mailing address Prachi Kachiya Patel 303 Wood Ave North Brunswick, NJ 08902 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,000.00
3.105	Nonpriority creditor's name and mailing address Pradeep Patel 1206 William Penn Dr. Bensalem, PA 19020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$300,000.00
3.106	Nonpriority creditor's name and mailing address Pradipkumar S. Patel 3500 Barrett Dr., Apt. #7A Kendall Park, NJ 08824 Date(s) debt was incurred <u>2022-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,702.50
3.107	Nonpriority creditor's name and mailing address Pravinbhai K. Patel 117 Charles St. Somerset, NJ 08873 Date(s) debt was incurred <u>2018; 2021</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,348.00
3.108	Nonpriority creditor's name and mailing address PSE&G PO Box 14444 New Brunswick, NJ 08906 Date(s) debt was incurred ____ Last 4 digits of account number <u>1407;4601;5329</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utility Bills</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,665.23

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3.109	Nonpriority creditor's name and mailing address Rajesh K. Patel 74 Wall St. Metuchen, NJ 08840 Date(s) debt was incurred <u>2021; 2023-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,749.63
3.110	Nonpriority creditor's name and mailing address Rakesh Patel 1407 7th St. North Bergen, NJ 07047 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,400.00
3.111	Nonpriority creditor's name and mailing address Rakisha Patel 2 Suskin Place Piscataway, NJ 08854 Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,134.00
3.112	Nonpriority creditor's name and mailing address Ram Associates 3240 East State St. Ext. Hamilton, NJ 08619 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,000.00
3.113	Nonpriority creditor's name and mailing address Regional Staffing LLC 3 Ferguson Road Warren, NJ 07059 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$60,683.24
3.114	Nonpriority creditor's name and mailing address Rekha B. Patel 68 Old Road Princeton, NJ 08540 Date(s) debt was incurred <u>2018-2020; 2023-2024</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,584.45
3.115	Nonpriority creditor's name and mailing address Sandoz 100 College Road W. Princeton, NJ 08540 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00

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3.116	Nonpriority creditor's name and mailing address Sannova Analytical Inc. 155 Pierce St. Somerset, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,150.00
3.117	Nonpriority creditor's name and mailing address Sheetal Patel 24 Wisniewski Road Sayreville, NJ 08872 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,500.00
3.118	Nonpriority creditor's name and mailing address Shimadzu Scientific Instruments, Inc. 7102 Riverwood Drive Columbia, MD 21046 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,922.38
3.119	Nonpriority creditor's name and mailing address Shree Hari International 40 C Cotters Lane, Suite A East Brunswick, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,003,764.70
3.120	Nonpriority creditor's name and mailing address Shreeji Patel 131 Alton Street Elizabeth, NJ 07202 Date(s) debt was incurred <u>2019-2020; 2023-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,202.00
3.121	Nonpriority creditor's name and mailing address Shreeji Printing Co. 55 Veterans Blvd. Carlstadt, NJ 07072 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,785.39
3.122	Nonpriority creditor's name and mailing address Shriji Polymers LLC 1 Graphics Drive Ewing, NJ 08628 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$183,854.29

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3.123	Nonpriority creditor's name and mailing address Slope Drugs and Surgical Supply Inc. 406 5th Ave. Brooklyn, NY 11215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,524.00
3.124	Nonpriority creditor's name and mailing address Softech Pharma Private Ltd. Plot No. 708/6 Behind Somnath Temple Dabhel, Nani Daman Gujarat Daman and Diu 396215 INDIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$211,136.91
3.125	Nonpriority creditor's name and mailing address Sonal U. Joshi 20 N. Evergreen Rd., 263 Q Edison, NJ 08837 Date(s) debt was incurred <u>2022-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,440.00
3.126	Nonpriority creditor's name and mailing address Specialty Disposal Services, Inc. 115 Route 46, Bldg. E 37.38 Mountain Lakes, NJ 07046 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,600.44
3.127	Nonpriority creditor's name and mailing address Spotless LLC 19 Arlington Ave. South River, NJ 08882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,676.00
3.128	Nonpriority creditor's name and mailing address Standard Waste Service 21 Edgeboro Road East Brunswick, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,441.00
3.129	Nonpriority creditor's name and mailing address State License Servicing, Inc. 1751 State Route 17A Florida, NY 10921 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,130.00

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3.130	Nonpriority creditor's name and mailing address State of New Jersey 80 Mulberry St. Newark, NJ 07102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,043.25
3.131	Nonpriority creditor's name and mailing address Stolze Glass USA, Inc. GmbH FabrikstraBe 11 A-8580 Koflach Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,063.94
3.132	Nonpriority creditor's name and mailing address Sunny R. Patel 711 Grand Ave North Bergen, NJ 07047 Date(s) debt was incurred <u>2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,529.27
3.133	Nonpriority creditor's name and mailing address SupplyOne New York Inc. 100 Porete Ave North Arlington, NJ 07031 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$368.78
3.134	Nonpriority creditor's name and mailing address Supreme Plumbing Company LLC 51 S. Union Ave Cranford, NJ 07016 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,142.25
3.135	Nonpriority creditor's name and mailing address Susquehanna Commercial Finance Inc. 2 Country View Road, Suite 300 Malvern, PA 19355 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.136	Nonpriority creditor's name and mailing address Synthimed Labs Inc. 1410 Bingham Dr., Suite 200 De Pere, WI 54115 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,312.50

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3.137	Nonpriority creditor's name and mailing address Sypram Software LLC 5 Clyde Road, Suite #1 Somerset, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375.00
3.138	Nonpriority creditor's name and mailing address Tape System Inc. 630 S. Columbus Ave. Mount Vernon, NY 10550 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,290.00
3.139	Nonpriority creditor's name and mailing address Teva API Inc. c/o Walsh Pizzi O'Reilly Falanga LLP Liza M. Walsh, Esq. 100 Mulberry St., 15th Floor Newark, NJ 07102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment creditor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56,806.61
3.140	Nonpriority creditor's name and mailing address Thomas Scientific 1654 High Hill Road PO Box 99 Swedesboro, NJ 08085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,024.91
3.141	Nonpriority creditor's name and mailing address Toral Gala 208 Sapphire Lane Franklin Park, NJ 08823 Date(s) debt was incurred <u>2023-2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,040.00
3.142	Nonpriority creditor's name and mailing address Tushar Pathak 2214 Strawberry Court Edison, NJ 08817 Date(s) debt was incurred <u>2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,840.00
3.143	Nonpriority creditor's name and mailing address U.S. Pharmacopeial Convention Inc. 12601 Twinbrook Parkway Rockville, MD 20852 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,307.00

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3.144	Nonpriority creditor's name and mailing address Uline PO Box 88741 Chicago, IL 60680-1741 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,875.00
3.145	Nonpriority creditor's name and mailing address Universal Preserve.-A-Chem Inc. 2390 Park Center Drive Mebane, NC 27302 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,262.81
3.146	Nonpriority creditor's name and mailing address Vaishali Patel 50 Oxford Dr. East Windsor, NJ 08520 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,920.00
3.147	Nonpriority creditor's name and mailing address Vaisubh D-102 Runwal Centre Govandi Station Rd. Deonar, Mumbai 400088 INDIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375,000.00
3.148	Nonpriority creditor's name and mailing address VideoJet Technologies Inc. 12113 Collection Center Drive Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$779.79
3.149	Nonpriority creditor's name and mailing address Vignola Trucking and Sale Co. 160 Hewitt Ave. Hamilton, NJ 08610 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,600.00
3.150	Nonpriority creditor's name and mailing address Vikram Patel 1608 Azalea Dr. North Brunswick, NJ 08902 Date(s) debt was incurred <u>2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,190.11

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3.151 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$10,331.43
VILS Pharma Inc.
135 Glendale Avenue
Edison, NJ 08817
☐ Contingent
☐ Unliquidated
☐ Disputed
Date(s) debt was incurred
Last 4 digits of account number
Basis for the claim: Business Debt
Is the claim subject to offset? ☒ No ☐ Yes

3.152 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$2,745.53
Waste Managemen Corporate Services, Inc.
PO Box 13648
Philadelphia, PA 19101-3648
☐ Contingent
☐ Unliquidated
☐ Disputed
Date(s) debt was incurred
Last 4 digits of account number
Basis for the claim: Business Debt
Is the claim subject to offset? ☒ No ☐ Yes

3.153 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$1,559.00
Western Pest Services
423 Shrewsbury Ave
Shrewsbury, NJ 07702-4012
☐ Contingent
☐ Unliquidated
☐ Disputed
Date(s) debt was incurred
Last 4 digits of account number 9336
Basis for the claim: Business Debt
Is the claim subject to offset? ☒ No ☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Adiya Phara, Inc. 94 County Line Road, Ste B Colmar, PA 18915	Line <u>3.3</u> <input type="checkbox"/> Not listed. Explain <u> </u>	—
4.2	Carole Lynn Nowicki, Esq. Sattiraju & Tharney, LLP 50 Millstone Rd., Bldg 300, Suite 202 East Windsor, NJ 08520	Line <u>3.22</u> <input type="checkbox"/> Not listed. Explain <u> </u>	—
4.3	Charles J. Stoia, Esq. Porzio, Bromberg & Newman, P.C. 100 Southgate Parkway PO Box 1997 Morristown, NJ 07962-1997	Line <u>3.26</u> <input type="checkbox"/> Not listed. Explain <u> </u>	—
4.4	Mark J. Cintron, Esq. The Cintron Firm LLC 25 East Salem St., Suite 400 Hackensack, NJ 07601	Line <u>3.3</u> <input type="checkbox"/> Not listed. Explain <u> </u>	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts		
5a.	\$	<u>354,079.98</u>
5b.	+	<u>\$ 21,188,291.28</u>

5a. Total claims from Part 1
5b. Total claims from Part 2

Debtor InvaTech Pharma Solutions LLC
Name

Case number (if known) 25-11482

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

5c.

\$ <u>21,542,371.26</u>

Fill in this information to identify the case:

Debtor name InvaTech Pharma Solutions LLC

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 25-11482

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest
Lease for premises located at 40-C Cotters Lane, East Brunswick, NJ

State the term remaining

List the contract number of any government contract

Highview Partners LLC
1 Kimberly Road, Suite 105
East Brunswick, NJ 08816

Fill in this information to identify the case:

Debtor name InvaTech Pharma Solutions LLC

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 25-11482

☐ Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name InvaTech Pharma Solutions LLC

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 25-11482

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:
From 1/01/2025 to Filing Date

Sources of revenue
Check all that apply

☒ Operating a business
☐ Other _____

Gross revenue
(before deductions and exclusions)

\$342,940.00

For prior year:
From 1/01/2024 to 12/31/2024

☒ Operating a business
☐ Other _____

\$5,370,947.00

For year before that:
From 1/01/2023 to 12/31/2023

☒ Operating a business
☐ Other _____

\$4,988,729.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor InvaTech Pharma Solutions LLCCase number (if known) 25-11482

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. SEE ATTACHED RIDER		\$1,296,391.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Hemant Patel MDPC Harlem Medical Group 2257 Adam Clayton Powell Jr. Blvd. New York, NY 10027	1/15/2025	\$50,000.00	repayment of loan received 1/10/2025

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. AdiYa Pharma Inc. v. Invatech Pharma Solutions MID-DC-25703-24	Civil	Superior Court of New Jersey Middlesex Vicinage Civil Division PO Box 2633 56 Paterson Street New Brunswick, NJ 08903-2633	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor InvaTech Pharma Solutions LLCCase number (if known) 25-11482

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2.	Teva API Inc. v. InvaTech Pharma Solutions LLC MRS-L-000644-24	Civil	Superior Court of New Jersey Morris County Courthouse Civil Division, P.O. Box 910 30 Schnyler Place Morristown, NJ 07960-0910	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. GENOVA BURNS LLC 110 Allen Road Suite 304 Basking Ridge, NJ 07920	Attorney Fees and filing fee	4/13/2025	\$50,000.00
Email or website address <u>dstolz@genovaburns.com</u>			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case

Debtor InvaTech Pharma Solutions LLCCase number (if known) 25-11482

to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
---------	-------------------------------

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☐ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

☐ No.

☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

Debtor InvaTech Pharma Solutions LLCCase number (if known) 25-11482**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No.

☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Debtor InvaTech Pharma Solutions LLC

Case number (if known) 25-11482

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. Ram Associates 3240 East State St. Ext. Hamilton, NJ 08619	2021-2024

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. InvaTech Pharma Solutions LLC 40 C Cotters Lane, Suite #A East Brunswick, NJ 08816	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

- ☒ None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☐ No
☒ Yes. Give the details about the two most recent inventories.

Debtor InvaTech Pharma Solutions LLCCase number (if known) 25-11482

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	Nilesh Patel	12/31/2024	\$1,240,000.00 (actual cost)

Name and address of the person who has possession of inventory records

InvaTech Pharma Solutions LLC
40 C Cotters Lane, Suite #A
East Brunswick, NJ 08816

27.2	Nilesh Patel	12/31/2023	\$1,089,000.00 (actual cost)
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Name and address of the person who has possession of inventory records

InvaTech Pharma Solutions LLC
40C Cotters Lane
East Brunswick, NJ 08816

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Nilesh Patel	76 Sassafras Ct. North Brunswick, NJ 08902	CEO and Regulatory Officer	30

Name	Address	Position and nature of any interest	% of interest, if any
Pankaj Patel	6 Princess Dr. North Brunswick, NJ 08902	shareholder	10

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Bhaskar Patel	13 Boxwood Circle Edison, NJ 08820	Director of Manufacturing, 9% owner	2014-2024

Name	Address	Position and nature of any interest	Period during which position or interest was held
Bharat C. Patel	8 South Grosser Place Somerset, NJ 08873	Director of Engineering, 9% owner	2014-2024

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

Debtor InvaTech Pharma Solutions LLC

Case number (if known) 25-11482

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

Debtor InvaTech Pharma Solutions LLCCase number (if known) 25-11482**Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 11, 2025

/s/ Nilesh Patel

Signature of individual signing on behalf of the debtor

Nilesh Patel

Printed name

Position or relationship to debtor Chief Executive Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

Sr.No	Payment Date	Party Name	Bank Name	Amount in USD
1	11/15/2024	Citi Bank	Citi	8,233.96
2	11/15/2024	ADP Payroll	Valley Payroll	66,193.98
3	11/15/2024	ADP Tax	Valley Payroll	20,431.22
4	11/15/2024	Vills Pharma Coating LLC	Valley Operation	10,294.89
5	11/26/2024	ACG Inspection System,North America LLC	Citi	30,000.00
6	11/29/2024	ADP Payroll	Valley Payroll	20,472.63
7	11/29/2024	ADP Tax	Valley Payroll	10,320.28
8	12/4/2024	Highview Partners LLC- Rent 11/2024	Valley Operation	79,716.31
9	12/9/2024	Shriji Polymer LLC	Valley Operation	7,668.43
10	12/10/2024	Allied Benefit System	Valley Operation	34,590.59
11	12/11/2024	Interchem Corporation	Valley Operation	38,234.73
12	12/11/2024	Univar USA Incorporation	Valley Operation	17,823.73
13	12/12/2024	IMCD US LLC	Valley Operation	22,132.00
14	12/16/2024	Citi Bank	Citi	8,087.46
15	12/16/2024	Wanbury	Valley Operation	8,250.00
16	12/17/2024	Shimadzu scientific instrument Inc.	Valley Operation	8,250.00
17	12/18/2024	ADP Payroll	Valley Payroll	64,418.37
18	12/18/2024	ADP Tax	Valley Payroll	19,927.35
19	12/26/2024	CHASE CARD -DEA Licence fee	Valley Payroll	9,255.00
20	12/27/2024	ADP Payroll	Valley Payroll	70,818.19
21	12/27/2024	ADP Tax	Valley Payroll	21,492.99
22	12/30/2024	Particle Technology Lab	Valley Operation	14,015.00
23	1/3/2025	ACG Inspection System,North America LLC	Citi	7,500.00
24	1/3/2025	Allied Benefit System	Valley Operation	26,259.88
25	1/6/2025	Plasticoid Company Inc.	Valley Operation	27,680.00
26	1/6/2025	Barentz	Valley Operation	13,651.11
27	1/7/2025	Cilicant Inc.	Valley Operation	8,190.00
28	1/7/2025	PSE&G	Valley Operation	15,367.76
29	1/9/2025	Stolzle Glass USA,Inc	Valley Operation	16,595.51
30	1/10/2025	Citi Bank	Citi	8,065.65
31	1/10/2025	ADP Tax	Valley Payroll	23,083.86
32	1/14/2025	ADP Payroll	Valley Payroll	67,026.75
33	1/15/2025	Hemant Patel M.D.,P.C	Valley Operation	50,000.00
34	1/17/2025	Shriji Polymer LLC	Valley Operation	15,211.19
35	1/17/2025	New Jersey Laboratories	Valley Operation	8,000.00
36	1/22/2025	Unifirst corporation	Valley Operation	7,266.44
37	1/22/2025	Vills Pharma Coating LLC	Valley Operation	10,320.28
38	1/22/2025	Medlite Solutions	Valley Operation	12,676.05
39	1/22/2025	FDA Facility Fees	Valley Operation	55,668.00
40	1/24/2025	ADP Payroll	Valley Payroll	61,841.36
41	1/24/2025	ADP Tax	Valley Payroll	20,415.11
42	1/28/2025	New Jersey Laboratories	Valley Operation	7,425.00
43	1/28/2025	Allied Benefit System	Valley Operation	29,954.38
44	2/7/2025	ADP Tax	Valley Payroll	19,201.57
45	2/11/2025	Highview Partners LLC-	Valley Operation	79,915.99
46	2/11/2025	Highview Partners LLC-	Valley Operation	79,716.31
47	2/11/2025	Highview Partners LLC-	Valley Operation	24,400.82
50	2/14/2025	Vills Pharma Coating LLC	Valley Operation	10,331.43
51				
TOTAL				1,296,391.56

**United States Bankruptcy Court
District of New Jersey**

In re InvaTech Pharma Solutions LLC

Debtor(s)

Case No. 25-11482

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
BPH Pharma 15 Bayberry Dr. Mahwah, NJ 07430		18	
Dhruti R. Patel 73 Briar Ave. Edison, NJ 08817		3	
HD Star Management LLC 134 Tived Lane East Edison, NJ 08837		5	
Ketan Patel 25 Seminary Dr. Mahwah, NJ 07430		2	
Mayank Patel 3175 E. Tremont Ave. Bronx, NY 10461		2	
Nilesh Balar 161 Truman Dr. Cresskill, NJ 07626		1	
Nilesh L. Patel 64 Milltown Road East Brunswick, NJ 08816		3	
Nilesh M. Patel 76 Sassafras Ct. North Brunswick, NJ 08902		30	
Pankaj R. Patel 258 Fairview Ave Paramus, NJ 07652		10	
Paresh J. Patel 10 Windswept Way Long Valley, NJ 07853		10	
Pramukh Capital LLC 34 Ginger Dr. Edison, NJ 08837		5	

In re: InvaTech Pharma Solutions LLC

Debtor(s)

Case No. 25-11482

LIST OF EQUITY SECURITY HOLDERS
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Vandana M. Patel 54 Todd Circle North Brunswick, NJ 08902		10	
Vipul Patel 109 9th St. Wood Ridge, NJ 07075		1	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date March 11, 2025

Signature /s/ Nilesh Patel
Nilesh Patel

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
District of New Jersey**

In re	<u>InvaTech Pharma Solutions LLC</u>	Case No.	<u>25-11482</u>
	Debtor(s)	Chapter	<u>11</u>

VERIFICATION OF CREDITOR MATRIX

I, the Chief Executive Officer of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: March 11, 2025

/s/ Nilesh Patel

Nilesh Patel/Chief Executive Officer
Signer/Title

Aarti Ind Ltd.
E 22
MIDC TARAPUR, THANE

ACG Inspection System, NA LLC
262 Old New Brunswick Road, Suite A
Piscataway, NJ 08854

Adiya Phara, Inc.
94 County Line Road, Ste B
Colmar, PA 18915

ADIYA Pharma Inc.
212B Progress Dr.
Montgomeryville, PA 18936

AIM RX3PL
40F Cotters Lane, Suite 100
East Brunswick, NJ 08816

Air and Ship Cargo
40 F Cotters Lane
East Brunswick, NJ 08816

Airgas USA, LLC
PO Box 802576
Chicago, IL 60680-2576

Alert Sprinkler co., Inc.
300 Buckelew Ave.
Jamesburg, NJ 08831

Allied Benefits System
200 West Adams St., Suite 500
Chicago, IL 60606-6006

Alpesh J. Patel
460 Ridge Rd.
Dayton, NJ 08810

Alpha Packaging
1995 Highland Ave.
Bethlehem, PA 18020

AlphaMed Bottles Inc.
300 S. Technology Drive
Central Islip, NY 11722

American Bureau of Collections
c/o Life Technologies Corporation
500 Seneca St., Suite 503
Buffalo, NY 14204-1963

Approved Fire Protection Co.
114 St. Nicholas Avenue
South Plainfield, NJ 07080

Ashland Specialty Ingredients
8145 Blazer Drive
Wilmington, DE 19808

Aspiro Pharma Ltd. Survey No. 321
Biotech Park-Phase III, Karkapatia Vilge
MarkookMandal Siddipet District
Telangana State
502281 INDIA

Athem Holdings Inc.
40F Cotters Lane
Suite 100
East Brunswick, NJ 08816

Athem Pharma
40F Cotters Lane
Suite 100
East Brunswick, NJ 08816

Avinash Medhekar
Karmangalya
K/3/2, Erandwaneco op society
Pune 411004
INDIA

BA Science
Alyssa Uhlmansiek
14 Manor Parkway
Salem, NH 03079

Berlin Packaging
8 Saratoga Drive
Ringoes, NJ 08551

Bharat Patel
8 South Grosser St.
Somerset, NJ 08873

Bhaskar C. Patel
c/o Carole Lynn Nowicki, Esq.
Sattiraju & Tharney LLP
50 Millstone Rd., Bldg 300, Suite 202
East Windsor, NJ 08520

Bhupendra C Patel CPA LLC
525 Milltown Road
North Brunswick, NJ 08902

Birju Patel
109 Rivendell Way
Edison, NJ 08817

BPH Pharma
15 Bayberry Dr.
Mahwah, NJ 07430

Bureau of the Fiscal Service
PO Box 830794
Birmingham, AL 35283-0794

Carole Lynn Nowicki, Esq.
Sattiraju & Tharney, LLP
50 Millstone Rd., Bldg 300, Suite 202
East Windsor, NJ 08520

Carrier Corporation
1095 Cranbury South River Road
Suite 5
Jamesburg, NJ 08831

Carter Ledyard Milburn
28 Liberty St., 41st Fl.
New York, NY 10005

Chandrika S. Patel
9 Stanley Ave
Dayton, NJ 08810

Charles J. Stoia, Esq.
Porzio, Bromberg & Newman, P.C.
100 Southgate Parkway
PO Box 1997
Morristown, NJ 07962-1997

Chrome Pharma
Mckenzie House, Bury Street
Ruislip
HA4 7TL
UNITED KINGDOM

Cilicant Inc.
475 Wall Street
Suite 138
Princeton, NJ 08540

Citibank N.A.
6801 Coldwell Blvd.
Irving, TX 75039

CMC Machinery LLC
743 Alexander Road, Suite #5
Princeton, NJ 08540

Cole-Parmer
13927 Collections Center Dr.
Chicago, IL 60693

CPack Industries
9 Taylor Road
Edison, NJ 08817

CT Corporation System, as Rep.
330 N. Brank Blvd., Suite 700
Glendale, CA 91203

Dawn Scientific
121 Liberty Street
Metuchen, NJ 08840

Dhruti Thaker
135 Fountayne Lane
Lawrence Township, NJ 08648

Digvijay Patel
7108Robbinswood St.
Rockford, IL 61114

Divya Patel
76 Sassafras Ct.
North Brunswick, NJ 08902

Elysium Pharmaceuticals Ltd.
Plot No. 1175,AT & Post: Dabhasa
Taluka: Padra, Dist. Vadodara
Gujarat 391440
INDIA

Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285

Falguni M. Patel
83 Joann Ct.
Monmouth Junction, NJ 08852

FedEx
3875 Airways Blvd
Module H 3rd Fl
Memphis, TN 38116

Florida - Paramhans
1651 S. 6th St.
Macclenny, FL 32063

FONA International, Inc.
1900 Averill Road
Geneva, IL 60134

FOSA Technology Inc.
8 Olsen Ave.
Edison, NJ 08820

GenServe, Inc.
100 Newtown Road
Plainview, NY 11803

GL Sciences, Inc.
4733 Torrance Blvd., Suite 255
Torrance, CA 90503

GlobalPak
86 Locust St., Suite 1
Dover, NH 03820

Govind Vyas
24 Chaple Street
Edison, NJ 08817

Grintech Inc.
Silver Lake Executive Campus
41 University Dr., Suite 400
Newtown, PA 18940

Haresh Patel
7 Lake Park
Piscataway, NJ 08854

Harshad Patel
21 Gregory Lane
Franklin Park, NJ 08823

Hemant Patel & Swetal Patel
77 Wrexam Road
Bronxville, NY 10708

Hemant Patel MDPC
Harlem Medical Group
2257 Adam Clayton Powell Jr. Blvd.
New York, NY 10027

Hetal Patel
1407 7th St.
North Bergen, NJ 07047

Highview Partners LLC
33 Cotters Lane
East Brunswick, NJ 08816

Highview Partners LLC
1 Kimberly Road, Suite 105
East Brunswick, NJ 08816

Hina Modi
14 Lonczak Lane
East Brunswick, NJ 08816

Indi Mediscript
704 Allamanda
Nahar Amrit Shakti Chandivali
Mumbai 400072
INDIA

Infolyze Analytical Services
1460 Livingston Ave., Bldg. #700
North Brunswick, NJ 08902

Invahealth Inc.
1212 Cranbury South River Road
Cranbury, NJ 08512

Jayshree Patel
900 Curtis Place
North Brunswick, NJ 08902

Jeevan Scientific Technology Ltd.
Plot No. 1 & 2, Said Krupa Enclave
Near Lanco Hills Golconda Post,
Hyderabad 500 008 Telangana
INDIA

Jignesh Patel
119 College Drive
Edison, NJ 08817

Jinal & Family
1113 Musket Road
Newark, DE 19713

Jinal A. Patel
1113 Musket Road
Newark, DE 19713

Johnson Controls
5757 N. Green Bay Avenue
Glendale, WI 53217

JRS Pharma LP
PO Box 780526
Philadelphia, PA 19178-0526

Kerry Ingredients & Flavours
3400 Millington Road
Beloit, WI 53511

Ketan Patel
25 Seminary Dr.
Mahwah, NJ 07430

Khyatiben
28 Percypeny Lane
Parsippany, NJ 07054

Lanco York Inc.
864 East 25th St.
Paterson, NJ 07513

Life Technologies Corporation
12088 Collections Center Dr.
Chicago, IL 60693

M.D. Laboratory Supplies Inc.
4 Mine Brook Lane
Franklin Park, NJ 08823

Magnum Designs LLC
46 S. Naurashaun Road
Pearl River, NY 10965

Mahesh Patel
1231 Stelton Road
Piscataway, NJ 08854

Mark J. Cintron, Esq.
The Cintron Firm LLC
25 East Salem St., Suite 400
Hackensack, NJ 07601

MedLit Graphics Inc.
92 N. Main St., Bldg. 18F
Windsor, NJ 08561

MG America Inc.
31 Kulick Road
Fairfield, NJ 07004

Michael V. Dowgin, Esq.
2413 US Hwy 130
Dayton, NJ 08810

MidAtlantic Mechanical Inc.
1550 Rike Drive
Millstone Township, NJ 08535

Midwestern Industries, Inc.
PO Box 810
Massillon, OH 44648

Mihir J. Patel
1407 7th St.
North Bergen, NJ 07047

Morris Pharmacy
34 Ginger Dr.
Edison, NJ 08837

Naginbhai
2 Boston Post Rd.
East Brunswick, NJ 08816

Nainesh Rana
27 Koster Blvd., Apt. 1B
Edison, NJ 08837

Natoli Engineering Company, Inc.
28 Research Park Circle
Saint Charles, MO 63304

New Jersey Boom & Erectors
120 Sans Drive
Henryville, PA 18332

New Jersey Laboratories
1110 Somerset St.
New Brunswick, NJ 08901

Nimisha Patel
2 Suskin Pl
Piscataway, NJ 08854

Nirmal Bharatbhai Patel
77 Wrexam Road
Bronxville, NY 10708

Nisha M. Patel
16 Paul Ave.
Kendall Park, NJ 08824

NJ Dept of Community Affairs
Bureau of Fire Code Enforcement
101 South Borad St., PO Box 809
Trenton, NJ 08625-0809

NJM Insurance Gourp
Workers Compensation
PO Box 70167
Philadelphia, PA 19176-0167

Omkeshtech LLC
14 Linden St.
Piscataway, NJ 08854

On Target Staffing, Inc.
2050 Route 27, Suite 103
North Brunswick, NJ 08902

One Stop Office Solutions Inc.
PO Box 151
Kendall Park, NJ 08824

Package All Corp.
655 Church St.
Bayport, NY 11705

Pankaj Patel
6 Princess Dr.
North Brunswick, NJ 08902

Perritt Laboratories
145 S. Main St.
PO Box 147
Hightstown, NJ 08520

Platinum Press
4251 Empire Road
Fort Worth, TX 76155

PLS Analytical
40 E Cotters Lane, Suite A
East Brunswick, NJ 08816

Prachi Kachiya Patel
303 Wood Ave
North Brunswick, NJ 08902

Pradeep Patel
1206 William Penn Dr.
Bensalem, PA 19020

Pradipkumar S. Patel
3500 Barrett Dr., Apt. #7A
Kendall Park, NJ 08824

Pravinbhai K. Patel
117 Charles St.
Somerset, NJ 08873

PSE&G
PO Box 14444
New Brunswick, NJ 08906

Rajesh K. Patel
74 Wall St.
Metuchen, NJ 08840

Rakesh Patel
1407 7th St.
North Bergen, NJ 07047

Rakisha Patel
2 Suskin Place
Piscataway, NJ 08854

Ram Associates
3240 East State St. Ext.
Hamilton, NJ 08619

Regional Staffing LLC
3 Ferguson Road
Warren, NJ 07059

Rekha B. Patel
68 Old Road
Princeton, NJ 08540

Sandoz
100 College Road W.
Princeton, NJ 08540

Sannova Analytical Inc.
155 Pierce St.
Somerset, NJ 08873

Sheetal Patel
24 Wisniewski Road
Sayreville, NJ 08872

Shimadzu Scientific Instruments, Inc.
7102 Riverwood Drive
Columbia, MD 21046

Shree Hari International
40 C Cotters Lane, Suite A
East Brunswick, NJ 08816

Shreeji Patel
131 Alton Street
Elizabeth, NJ 07202

Shreeji Printing Co.
55 Veterans Blvd.
Carlstadt, NJ 07072

Shriji Polymers LLC
1 Graphics Drive
Ewing, NJ 08628

Slope Drugs and Surgical Supply Inc.
406 5th Ave.
Brooklyn, NY 11215

Softech Pharma Private Ltd.
Plot No. 708/6 Behind Somnath
Temple Dabhel, Nani Daman
Gujarat Daman and Diu
396215 INDIA

Sonal U. Joshi
20 N. Evergreen Rd., 263 Q
Edison, NJ 08837

Specialty Disposal Services, Inc.
115 Route 46, Bldg. E 37.38
Mountain Lakes, NJ 07046

Spotless LLC
19 Arlington Ave.
South River, NJ 08882

Standard Waste Service
21 Edgeboro Road
East Brunswick, NJ 08816

State License Servicing, Inc.
1751 State Route 17A
Florida, NY 10921

State of New Jersey
80 Mulberry St.
Newark, NJ 07102

State of New Jersey
Dept of Labor & Workforce Development
PO Box 379
Trenton, NJ 08625-0307

State of New Jersey Dept. Treasury
Division of Revenue
PO Box 417
Trenton, NJ 08646-0417

State of NJ Dept of Treasury
Division of Revenue
PO Box 417
Trenton, NJ 08625-0417

Stolzle Glass USA, Inc.
GmbH FabrikstraBe
11 A-8580 Koflach

Sunny R. Patel
711 Grand Ave
North Bergen, NJ 07047

SupplyOne New York Inc.
100 Porete Ave
North Arlington, NJ 07031

Supreme Plumbing Company LLC
51 S. Union Ave
Cranford, NJ 07016

Susquehanna Commercial Finance Inc.
2 Country View Road, Suite 300
Malvern, PA 19355

Synthimed Labs Inc.
1410 Bingham Dr., Suite 200
De Pere, WI 54115

Sypram Software LLC
5 Clyde Road, Suite #1
Somerset, NJ 08873

Tape System Inc.
630 S. Columbus Ave.
Mount Vernon, NY 10550

Teva API Inc.
c/o Walsh Pizzi O'Reilly Falanga LLP
Liza M. Walsh, Esq.
100 Mulberry St., 15th Floor
Newark, NJ 07102

The Provident Bank
100 Wood Ave So.
Iselin, NJ 08830

Thomas Scientific
1654 High Hill Road
PO Box 99
Swedesboro, NJ 08085

Toral Gala
208 Sapphire Lane
Franklin Park, NJ 08823

Tushar Pathak
2214 Strawberry Court
Edison, NJ 08817

U.S. Pharmacopeial Convention Inc.
12601 Twinbrook Parkway
Rockville, MD 20852

Uline
PO Box 88741
Chicago, IL 60680-1741

Universal Preserve.-A-Chem Inc.
2390 Park Center Drive
Mebane, NC 27302

US Dept of Treasury
PO Box 979101
Saint Louis, MO 63197-9000

Vaishali Patel
50 Oxford Dr.
East Windsor, NJ 08520

Vaisubh
D-102 Runwal Centre
Govandi Station Rd.
Deonar, Mumbai 400088
INDIA

VideoJet Technologies Inc.
12113 Collection Center Drive
Chicago, IL 60693

Vignola Trucking and Sale Co.
160 Hewitt Ave.
Hamilton, NJ 08610

Vikram Patel
1608 Azalea Dr.
North Brunswick, NJ 08902

VILS Pharma Inc.
135 Glendale Avenue
Edison, NJ 08817

Waste Managemen Corporate Services, Inc.
PO Box 13648
Philadelphia, PA 19101-3648

Western Pest Services
423 Shrewsbury Ave
Shrewsbury, NJ 07702-4012

**United States Bankruptcy Court
District of New Jersey**

In re InvaTech Pharma Solutions LLC

Debtor(s)

Case No. 25-11482

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for InvaTech Pharma Solutions LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

March 11, 2025

Date

/s/ Daniel M. Stolz

Daniel M. Stolz

Signature of Attorney or Litigant

Counsel for InvaTech Pharma Solutions LLC

GENOVA BURNS LLC

110 Allen Road

Suite 304

Basking Ridge, NJ 07920

(973) 467-2700 Fax:(973) 467-8126

dstolz@genovaburns.com